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CHESTERFIELD

NEW HAMPSHIRE

ANNUAL REPORTS

**for the Year Ending
DECEMBER 31, 1997**



CHESTERFIELD SCHOOL DISTRICT
**for the Year Ending
JUNE 30, 1997**

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 1997



Norman Jelly



Hadley Winn

Dedication

Sometimes towns get lucky and there is more than one outstanding individual to pay tribute to. They may be different in many ways but they have the same goal in life and that is to help whenever and however they can. One was there for construction and sometimes destruction of a home and the other was there with a helping hand and funny story to lift your spirits.

This year the Selectmen dedicate the 1997 Town Report to Hadley Winn and Norman Jelley.

Hadley was born in West Chesterfield and has lived in the town all his life. He was an officer of Winn Builders Corporation and had a hand in building many places in Chesterfield. He also served as chairman for the Conservation Commission and the Planning Board. This past summer the Chesterfield Fire Department, West and Center companies held a luncheon to honor Hadley's 50th anniversary with the fire department. Hadley is the first member of the department to celebrate this many active years. Hadley is still an active member of the department when he's not in Florida.

Norman was a native of New Hampshire and lived in New York for sometime before moving to Chesterfield with his wife Jeanne and thier four daughters. Norman loved people, and would do anything for them. If they were in need he would help or if he couldn't he would find someone who could. Norman was an active member in the American Legion and the Chesterfield Lions Club, where he received the Melvin Jones Award which is the highest award in Lionism. The Melvin Jones Award is given for outstanding involvement and citizenship. Norman was also a member of the Chesterfield Boy Scout Committee for Troop 286. Norm passed away July 2, 1997 and will be missed by many.

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1997
TOWN OFFICERS

REPRESENTATIVES to the GENERAL COURT	Wanda McNamara Edwin Smith	1998 1998
MODERATOR	Terry L. Wiggin Michael Bentley	1998 Resigned 1998 Appointed
ASSISTANT MODERATOR	Warren Allen	
SELECTMEN	Warren Porter, Chm Timothy Butterworth Joseph Scrivani	1998 1999 2000
TOWN CLERK	Betsey C. Chickering	2000
DEPUTY TOWN CLERK	Wendy Schaumburg	
TAX COLLECTOR	Elizabeth Benjamin	1998
DEPUTY TAX COLLECTOR	James Milani	
TOWN TREASURER	Edward Cheever	1998
DEPUTY TOWN TREASURER	Margaret Winn	
PUBLIC WORKS DIRECTOR	Bruce Russell - Resigned	
AUDITORS	Diane Celentano Kenneth Woodward	1999 Resigned 1998
FULL TIME POLICE	Earl Nelson, Chief Lester Fairbanks, Sgt Jason Graves Robert Tillson Kevin White	
PART-TIME POLICE	Harley R. Blake Michael Leclaire - Resigned Stacey McIntire Peter Prince	
ANIMAL CONTROL OFFICER	Harley R. Blake	
TRUSTEE OF TRUST FUNDS	Jane J. Allen Jane Perham, Chm Elizabeth Wilkinson	1998 1999 2000
FIREWARDS	William Vogeley Richard Cooper Ronald T Guyette	1998 1999 2000
SEXTON	Public Works Director	
HEALTH OFFICER	Betty Lou Ashworth	
BUILDING INSPECTOR	Donald Ashworth	

EMERGENCY MANAGEMENT DIR.	James VanOudenhove	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	Rita DeVittori	1998
	Audrey Ericson	1998
	Patricia Porter	1998
	Elizabeth Benjamin, Chm	1999
	Leslie MacLean	1999
	Cynthia Houghton	1999
	Edward Cheever	2000
	Peggy Fegley	2000
	Prudence Mitchell, Treas.	2000
	Timothy Butterworth	
SUPERVISORS of the CHECKLIST	Edward Cheever	1998
	Cabot E. Wiggin	2000
	Clifford E. White, Chm	2002
BUDGET COMMITTEE	Patricia Martin	1998
	Patrick McManus, Chm	1998
	Susan Newcomer	1998 Appointed
	Robert Yacubian	1998
	Bob Del Sesto	1999
	James Milani	1999 Resigned
	Lisa M. Prince	1999
	Robert Borofsky	2000
	Linda Lord	2000
	Harold Nowill, V.Chm	2000
	Joseph Scrivani	
BOARD OF ADJUSTMENT	Davis Peach, V.Chm	1998
	Harold Nowill	1999
	Burton Riendeau, Chm	1999
	John Perkowski	2000
	Harriett Davenport (Alt)	1998
	Lucius Evans (Alt)	1998
	Charles Reilly (Alt)	1998
	Timothy Butterworth	
	Carri Scott, sec	
PLANNING BOARD	Susan Lawson Kelleher, Chm	1998
	Davis Peach	1998
	Keith Hinrichsen	1999 Resigned
	Carol Larsen-Sorterup	2000
	David Mann	2000
	James Loney	2000
	John Munn (Alt)	1998 Resigned
	Francis Walsh III (Alt)	1998
	Warren Porter	
	Carri Scott, Sec	
CEMETERY COMMISSION	Cornelia Jenness	1998
	Elinor Morgan	1998 Resigned
	Louis Perham, Chm	1999
	David Smith	2000
	Cabot Wiggin	2000
	Joseph Scrivani	
PARKS & RECREATION COMMISSION	Barbara Mahoney	1998
	William Cormier	1999
	David Mann	1999
	Wendi Campbell, Chm	2000

PARKS & RECREATION DIRECTOR Mary White

CONSERVATION COMMISSION

Katherine Haines	1998	Resigned
Clifford Lerner	1998	Resigned
Robert Larsen-Sorterup	1998	Resigned
Kathleen Davidson	1999	
Thomas Duston	1999	
McKim Mitchell, Chm	1999	
Steve Fisher	2000	
Jeffrey Newcomer	2000	
Frederick Szmit (Alt)	1998	
Timothy Butterworth		

SPOFFORD PRECINCT

REPRESENTATIVE: Chester Greenwood

LIBRARY BUILDING COMMITTEE

INCLUDING SUB-COMMITTEE

MEMBERS

Jane Allen
Jane Anderson
Donald Ashworth
Elizabeth Benjamin
Trygve Blom
Timothy Butterworth
Edward Cheever
Winston Cray
Alvin Davis
Marie Del Sesto
Audrey Ericson
Peggy Fegley
Leslie MacLean
James Milani
William Mitchell
Jane Perham
Patricia Porter
Carol Larsen-Sorterup

In February we hired Earl Douglas Nelson as our Chief of Police. Chief Nelson's personality seems well suited to our community and throughout the year he has proven himself an asset. New officers in the Police Department include Jason Graves and Stacy McIntire. Stacy actually joined the force as a part-time officer in late 1996, though we had neglected to include her in last year's report. We also welcomed Kevin White back on the force this year.

In November we again found ourselves without a Public Works Director, with the resignation of Bruce Russell. Bruce's departure, while unfortunate, has afforded us the opportunity to take a closer look at the Public Works Department, which encompasses Highway, Recycling and Cemeteries, and makes up nearly one half of the Town's total operating budget. We are currently seeking ways to reduce costs and improve efficiency while considering the possibility of realigning some of the areas of the director's responsibilities. Instrumental in this process is a Public Works Advisory Committee consisting of Alvin Davis, Lawrence "Stub" Thomas and Robert Borofsky.

At the Recycling Center/Transfer Station Joanne Howard was promoted to Supervisor to replace Susan Armstrong who resigned earlier in the year. New faces at the facility include Lenny Michaud, David Plante and Dan Orr. In early December the hours of operation were adjusted slightly to allow for opening and closing the facility 1/2 hour earlier during winter months. This addressed some safety concerns for residents and employees alike with the encroaching darkness of the winter's late afternoons.

We feel it is important that we recognize and express appreciation for all of the Public Works Department employees for giving the extra effort of keeping things going smoothly during what has again proven to be a transitional year.

The Planning and Zoning Boards gained a new Secretary in June with the hiring of Carri Scott.

Wendy Schaumburg was appointed as Deputy Town Clerk in October.

Construction of the new library has certainly been a notable event in Chesterfield this year. The old Spaulding house was burned in a training exercise sponsored by the Chesterfield Fire Department, and the barn was removed to make room for the construction. The basic framework and structure of the building seemed to have sprung from thin air overnight. Aesthetically, the stonework facade of the building makes a fine match to the Town Hall and old library.

Repairs to the slate roof and eaves of the Town Office building were completed this summer. We also now have a handicap accessible rest room and entryway. At Town Hall, the floors were refinished this year and a new handicap accessible door was installed at the annex entrance. A new ramp was designed and constructed by local scout Jonathan Herrick as part of his list of accomplishments toward obtaining his Eagle Scout badge.

One police cruiser and two new highway trucks were purchased this year. A long term replacement schedule for heavy equipment has been formulated and, if followed, will negate the need for more than one high cost equipment purchase in any one given year.

Warren H. Porter, Chmn.	Timothy Butterworth	Joseph Scrivani
	BOARD OF SELECTMEN	

**1998 TOWN WARRANT
TOWN OF CHESTERFIELD
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Chesterfield, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the CHESTERFIELD TOWN HALL in said Chesterfield, on Tuesday, the 10th day of March, next at ten of the clock in the forenoon (polls at this location close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

You are further hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield on Tuesday, the 10th day of March, next at six thirty of the clock in the evening (polls at this location will be open from 6:30 p.m. to 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

The business meeting will be called to order at 6:30 of the clock in the evening to act upon the following subjects:

ARTICLE 1: To vote an Australian Ballot for all necessary Town Officers.

ARTICLE 2: To see if the Town will vote to allow the Selectmen to raise and overlay the amount of Ninety Five Thousand Dollars (**\$95,000**) for the purpose of giving a 2% discount on real estate taxes paid in full up to fourteen (14) days inclusive of the postmarked date of the tax bill, or act in any way related thereto.

(Not Recommended by the Selectmen)(Not Recommended by the Budget Committee)

ARTICLE 3: To hear the report of the Budget Committee, or act in any way related thereto.

ARTICLE 4: Shall we adopt the August 1 prior to the setting of the tax rate as the date for filing for an elderly exemption from the property tax? (Ballot vote required)

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of One Hundred Eight Thousand Dollars (\$108,000) (gross budget) for the purchase and original development of a Gravel Pit and to authorize the issuance of not more than Eighty One Thousand Dollars (\$81,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate and interest thereon; the balance of Twenty Seven Thousand Dollars (\$27,000) to be raised by general taxation. [2/3 ballot vote required]

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Sixty Six Thousand Five Hundred Dollars (\$66,500) (gross budget) for the purchase of a backhoe, and to authorize the issuance of not more than Forty Six Thousand Five Hundred Dollars (\$46,500) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate and interest thereon; Twenty Thousand Dollars (\$20,000) to be offset by the amount received from the trade-in or sale of the existing backhoe and any remaining amount to be raised by general taxation. [2/3 ballot vote required]

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of Sixty Six Thousand Five Hundred Dollars (\$66,500) for the purchase of a backhoe, said amount to be offset by the amount received from the trade-in or sale of the existing backhoe, or act in any way related thereto. *[For consideration in the event Art. 6 fails]*

(Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for repairs to the existing backhoe, or act in any way related thereto. *[For consideration in the event both Art. 6 and Art. 7 fail]*

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Five Hundred Eighty Six Dollars (\$29,586) to be placed in the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Fifty Six Thousand Two Hundred Two Dollars (\$1,556,202) for the following purposes, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

		Recommended By The Selectmen & Budget Committee
1.	Executive	\$ 86,294
2.	Elections, Registrations, Vital Stats.	22,752
3.	Financial Administration	39,780
4.	Legal Expense	25,000
5.	Personnel Administration	143,964
6.	Planning Board	11,100
7.	Board of Adjustment	3,815
8.	General Government Buildings	22,550
9.	Cemeteries	40,925
10.	General Insurance	37,000

11.	Regional Association (SWRPC)	3,582
12.	Police	229,761
13.	Ambulance	17,000
14.	Building Inspection	10,000
15.	OEM/Civil Defense	10,000
16.	Other Public Safety (Forest Fires)	2,300
17.	Highway/Town Road Maintenance	508,221
18.	Street Lighting	19,700
19.	Solid Waste	137,117
20.	Health Officer	1,875
21.	Animal Control	3,000
22.	Other Health (Hepatitis B Shots)	200
23.	General Assistance	25,000
24.	Parks and Recreation	45,068
25.	Library	51,027
26.	Patriotic Purposes	300
27.	Conservation Commission	1,325
28.	Debt Service	<u>57,546</u>
		\$ 1,556,202

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of Eighty Seven Thousand Eight Hundred Twenty Five Dollars (\$87,825) for the purpose of the operation of the Chesterfield Fire Department, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

Payroll	\$ 12,000
Contract Services	500
Rescue Supplies	700
Telephone	1,200
Electricity	2,500
Fuel Oil	3,000
Equipment Repair	2,500
Testing	1,000
Insurance	8,500
Dues	650
Vehicle Maintenance	5,000
Gas & Oil	1,000
Supplies	700
Equipment	10,000
Rescue Equipment	1,500
Fire Prevention	350
PR Inspections	2,000
Training	2,500
Building Maintenance	1,200
Principal Bond/Note	20,000

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to raise and appropriate from the general fund surplus the sum of Seven Thousand Six Hundred Eighty Six Dollars (\$7,686) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. Said sum is equal to the amount of unexpended monies, plus revenues and reimbursements from the 1997 budget of the Chesterfield Fire Department.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) to be added to the already established Expendable Trust for Fire Ponds, or act in any way related thereto.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the already established Revaluation Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to fund the repair of the Town Hall kitchen drain and fire code renovations for Town Hall and the Town Office Building, or act in any way related thereto.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 17: To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Three Hundred Fifty Five Dollars (\$12,355) to pave the parking lot by the Town Office Building, Police Station and Chesterfield Fire Station, or act in any way related thereto.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Two Dollars (\$25,002) for the purpose of Construction/ Reconstruction of Town roads, or act in any way related thereto. This is a non-lapsing, non-transferable special article appropriation.
(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of Forty Four Thousand Four Hundred Ninety Dollars (\$44,490) for the purpose of funding construction/reconstruction work on the Mountain Road Bridge, or act in any way related thereto. This is a non-lapsing, non-transferable special article appropriation.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Eighty Four Thousand Six Hundred Dollars (\$84,600) for the purpose of Tarring Town roads, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for Guard Rails, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars (\$13,000) to be placed in the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 23: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to fund general renovations and repairs at Wares Grove and North Shore, and to authorize withdrawal of said amount from the Parks and Recreation Building Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to support the Chesterfield Senior Meals program, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Six Hundred Seventy Eight Dollars (\$7,678) to aid Home Healthcare and Community Services and Meals On Wheels, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of Three Thousand Two Hundred Three Dollars (\$3,203) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to support the work of Keene Community Kitchen, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Dollars (\$140) to support the work of Windham Youth Services, or act in any way related thereto.

(Recommended by the Selectmen)(Recommended by the Budget Committee)

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of Three Hundred Fifty Dollars (\$350) to support the work of The Gathering Place, or act in any way related thereto.

(~~Not~~ Recommended by the Selectmen)(~~Not~~ Recommended by the Budget Committee)

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of Five Hundred Ninety One Dollars (\$591) to support the work of Southwestern Community Services, or act in any way related thereto.

(~~Not~~ Recommended by the Selectmen)(~~Not~~ Recommended by the Budget Committee)

ARTICLE 31: To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

ARTICLE 32: To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Board of Selectmen to accept gifts of personal property, other than cash, which may be offered to the town for any public purposes pursuant to RSA 31:95-e, or act in any way related thereto. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE 33: To see if the Town will vote to authorize indefinitely, until specific rescission of such authority, the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

ARTICLE 34: To see if the Town will vote to accept the provisions of RSA 202-A:4-d authorizing indefinitely, until specific rescission of such authority, the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of such personal property, or act in any way related thereto.

ARTICLE 35: To see if the Town will vote to accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Library Trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from

a state, federal or other governmental unit or a private source which becomes available during the fiscal year, or act in any way related thereto.

ARTICLE 36: To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Fund:

Robert D. & Heidi B. Hewett	\$ 700.00
Lots 151A & B, 152A & B - Spofford Cemetery	

Robert D. & Gregory S. Hewett	\$ 700.00
Lots 149A & B, 150A & B - Spofford Cemetery	

Wallace W. & Douglas B. Foster	\$ 350.00
Lots 84A & B - Friedsam Cemetery	

Harold E. & Nina M. Foster	\$ 350.00
Lots 83A & B - Friedsam Cemetery	

Norman L. & Jeanne M. Jelley	\$ 350.00
Lots 141A & B - Friedsam Cemetery	

Joseph S. & Susan A. Dudek	\$ 525.00
Lots 251A and 263A & B - Friedsam Cemetery	

Ronald E. & Carol B. Durfey	\$ 350.00
Lots 153 West I & J - Chesterfield West Cemetery	

Kevin L. Lougee	\$ 350.00
Lots 217A & B - Friedsam Cemetery	

Richard & Gail B. Cobb	\$ 350.00
Lots 80 East D & E - Chesterfield West Cemetery	

Gary W. & Margaret B. Winn	\$1,750.00
Lot 86 - Chesterfield West Cemetery	

ARTICLE 37: To transact any other business that may legally come before this meeting.

Given under our hands this Twelfth day of February in the year of our Lord Nineteen Hundred Ninety Eight.

Board of Selectmen,

Warren H. Porter, Chairman

Timothy Butterworth

Joseph Scrivani

A True Attested Copy of the Warrant
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 1998

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 1997	1997 ACTUAL EXPEND.	SELECTMEN'S RECOMMENDED 1998	NOT RECOMMENDED BY SELECTMEN 1998	BUDGET COMM. RECOMMENDED 1998	NOT RECOMMENDED BY BUDGET COMM. 1998
GENERAL GOVERNMENT						
Executive	86,702	82,704	86,294		86,294	
Elections/Registrations/Vital Stats.	20,356	20,232	22,752		22,752	
Financial Administration	33,319	30,692	33,280		33,280	
Revaluation of Property (annual)	7,420	5,201	6,500		6,500	
Legal Expense	25,000	44,981	25,000		25,000	
Personnel Administration	140,141	134,518	143,964		143,964	
Planning & Zoning	15,565	8,002	14,915		14,915	
General Government Buildings	20,760	19,203	22,550		22,550	
Cemeteries	53,585	53,365	40,925		40,925	
Insurance	64,500	70,556	37,000		37,000	
Regional Association (SWRPC)	3,555	3,555	3,582		3,582	
PUBLIC SAFETY						
Police	215,565	215,572	229,761		229,761	
Ambulance	17,000	13,201	17,000		17,000	
Fire Department	56,400	53,348	56,800		56,800	
Building Inspection	7,800	6,804	10,000		10,000	
OEM/Civil Defense	14,145	6,787	10,000		10,000	
Other Public Safety	2,300	2,510	2,300		2,300	
HIGHWAYS AND STREETS						
Administration, Highways & Streets	480,996	475,863	508,221		508,221	
Bridges	28,558	28,558	44,490		44,490	
Street Lighting	19,700	19,307	19,700		19,700	
Construction/Reconstruction	12,503	12,503	25,002		25,002	
Tarring	88,650	88,650	84,600		84,600	
SANITATION						
Solid Waste Disposal	133,387	103,672	137,117		137,117	
HEALTH						
Health Officer	1,535	1,618	1,875		1,875	
Animal Control	4,250	1,580	3,000		3,000	

BUDGET OF THE TOWN OF CHESTERFIELD 1998

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 1997	1997 ACTUAL EXPEND	SELECTMEN'S RECOMMENDED 1998	NOT RECOMMENDED BY SELECTMEN 1998	BUDGET COMM. NOT RECOMMENDED BY BUDGET COMM. 1998	
					RECOMMENDED 1998	1998
Other: Hepatitis B Shots	700	120	200		200	
Chesterfield Senior Meals	0	0	500		500	
Home Healthcare/M-O-W	7,385	6,672	7,678		7,678	
Monadnock Family Serv.	3,203	3,203	3,203		3,203	
Keene Community Kitchen	3,316	3,300	3,000		3,000	
Windham Youth Services	140	140	140		140	
The Gathering Place	0	0	0	350	0	350
Southwestern Comm. Serv.	0	0	0	591	0	591
WELFARE						
Direct Assistance	30,000	21,368	25,000		25,000	
CULTURE AND RECREATION						
Parks and Recreation	46,512	39,371	45,068		45,068	
Library	45,585	45,585	51,027		51,027	
Patriotic Purposes	300	331	300		300	
CONSERVATION						
Conservation Commission	1,261	608	1,325		1,325	
DEBT SERVICE						
Principal Long-Term Bonds/Notes	20,000	20,000	58,935		58,935	
Interest Long-Term Bonds/Notes	12,425	12,425	24,636		24,636	
Interest on Tax Anticipation Notes	5,000	0	5,000		5,000	
CAPITAL OUTLAY						
Land - Gravel Pit	0	0	108,000		108,000	
Machinery, Vehicles & Equipment						
Computer Upgrade	2,000	2,000	0		0	
Fuel Management System	11,300	11,300	0		0	
35000 GWW Truck	59,817	51,921	0		0	
26000 GWW Truck	64,979	39,857	0		0	
Police Cruiser	24,200	24,200	0		0	
Retain Ford Cruiser	2,000	2,000	0		0	
Mobile Video Unit	4,200	4,200	0		0	
Backhoe (financed)	0	0	66,500		66,500	

BUDGET OF THE TOWN OF CHESTERFIELD 1998

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 1997	1997 ACTUAL EXPEND.	SELECTMEN'S RECOMMENDED 1998	NOT RECOMMENDED BY SELECTMEN 1998	BUDGET COMM. RECOMMENDED 1998	NOT RECOMMENDED BY BUDGET COMM. 1998
Backhoe (purchase outright)	0	0	66,500	0	0	66,500
Repair Existing Backhoe	0	0	12,000		12,000	
Buildings						
New Library Construction	604,750	438,650	0	0	0	
Town Office Roof Repairs	10,000	10,000	0	0	0	
ADA Access Repairs	6,000	4,547	0	0	0	
Town Hall Drain & Code Renov.	0	0	10,000		10,000	
Pks & Rec Wares Grove Bldg.	1,500	0	0	0	0	
Pks & Rec Gen. Bldg Rep/Ren	0	0	10,000		10,000	
Other:						
Guard Rails	5,500	5,500	6,000		6,000	
Pave Parking Lot	0	0	12,355		12,355	
To Capital Reserves:						
CFD Fire Truck CRF	10,000	10,000	20,000		13,000	7,000
CFD Fire Truck CRF (from surpl)	10,717	10,717	7,686		7,686	
Revaluation CRF	8,000	8,000	25,000		25,000	
Highway Heavy Equipment CRF	50,000	50,000	29,586		29,586	
Pks & Rec Bldg CRF(from surpl)	3,414	3,414	0	0	0	
Pks & Rec Outdoor Court CRF	15,000	15,000	0	0	0	
Police Cruiser CRF	0	0	13,000		13,000	
To Trust & Agency Funds						
CFD Fire Pond Expendable Trust	3,500	3,500	3,500		3,500	
TOTAL APPROPRIATIONS	2,626,396	2,350,911	2,202,767	941	2,129,267	74,441

ESTIMATED REVENUES FOR 1998

TAXES:

Land Use Change Taxes	\$ 3,000
Yield Taxes	10,000
Interest & Penalties on Delinquent Taxes	55,000

LICENSES, PERMITS AND FEES:

Business Licenses & Permits	4,000
Motor Vehicle Permit Fees	450,000
Building Permits	6,000
Other Licenses, Permits & Fees	11,200

FROM FEDERAL GOVERNMENT:

Police Grant (COPS FAST)	11,000
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FROM STATE:

Shared Revenues	70,000
Meals & Rooms Tax Distribution	28,000
Highway Block Grant	99,288
State & Fed. Forest Land Reimb.	6,000

FROM OTHER GOVERNMENTS:

3,675

CHARGES FOR SERVICES:

Income from Departments	36,200
Other Charges	142,325

MISCELLANEOUS REVENUES:

Interest on Investments	55,000
Other	97,300

INTERFUND OPERATING TRANSFERS IN:

From Capital Reserve Funds	10,000
From Trust and Agency Funds	13,800

OTHER FINANCING SOURCES:

Proceeds from Long Term Bonds & Notes	122,600
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Amounts VOTED from Surplus:

7,686

TOTAL ESTIMATED REVENUES 1998:

\$ 1,249,574

SUMMARY INVENTORY OF VALUATION 1997

	Chesterfield & W. Chesterfield	Spofford	Total Town
<u>Value of Land Only:</u>			
Current Use	\$ 923,961	\$ 504,251	\$ 1,428,212
Conservation Restriction Assessment	0	0	0
Residential	35,382,700	66,302,900	101,685,600
Commercial/Industrial	4,159,900	4,141,800	8,301,700
Total of Taxable Land	\$ 40,466,561	\$ 70,948,951	\$111,415,512
<u>Value of Buildings Only:</u>			
Residential	\$ 50,910,400	\$ 57,486,200	\$108,396,600
Manufactured Housing	193,700	69,200	262,900
Commercial/Industrial	10,325,200	7,260,600	17,585,800
Total Value of Taxable Buildings	\$ 61,429,300	\$ 64,816,000	\$126,245,300
Public Utilities	\$ 1,549,284	\$ 0	\$ 1,549,284
Valuation Before Exemptions	\$103,445,145	\$135,764,951	\$239,210,096
Blind Exemptions (2)	31,200	(2) 31,200	62,400
Elderly Exemptions (23)	640,000	(9) 300,000	940,000
Physically Handicapped Exemption (1)	2,500	(0) 0	2,500
Total Dollar Amount of Exemption	673,700	331,200	1,004,900
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$102,771,445	\$135,433,751	\$238,205,196
REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES:			
State Forest Land			\$ 6,154
TAX CREDITS:			
Totally & Permanently Disabled Veterans (7)			9,800
Other War Service Credits (244)			24,400
ELDERLY EXEMPTION COUNT:			
Number of Individuals With Initial Application in 1997:	2 @ \$20,000		
Total Number of Elderly Exemptions Granted for 1996:	13 @ \$20,000		
	8 @ \$30,000		
	11 @ \$40,000		
CURRENT USE REPORT			
<u>USE</u>	<u># Acres</u>		
FARM LAND	1,473.58		
FOREST LAND	14,052.04		
UNPRODUCTIVE LAND	2.14		
WET LAND	493.15		
Total Number of Acres Exempted Under Current Use			16,020.91
Total Number of Acres Taken Out of Current Use During Year			9.18
Total Number of Acres Receiving the 20% Recreational Adjustment			2,797.65
Total Number of Parcels in Current Use			658
DISCRETIONARY EASEMENT:	86.86 Acres (Golf Course)		

TOWN MEETING 1997

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 11, 1997.

Assistant Moderator Warren Allen called the Town Meeting to order at 10 o'clock in the forenoon at the Town Hall for the voting of the official ballot. Articles One and Two were read by the Moderator, who declared the polls open for voting.

Polls were closed at 6:00pm at the Town Hall and voting resumed at 6:30pm at the Chesterfield School. Moderator Michael Bentley called the Meeting to order with Warren Allen and Mary Maxwell as assistant moderator and clerk, respectively.

Winston Cray led the meeting in the salute to the flag.

A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Joan O'Neil to waive the reading of the warrent, with the moderator reading each article considered.

ARTICLE 3: A motion was made by Warren Porter and seconded by Alvin Davis to vote by ballot on the following modification of the Elderly Exemptions from property under the provisions of RSA 72:39-b: "Shall we modify the Elderly Exemptions from property tax in the Town of Chesterfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years, own the real estate, individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than \$18,400 or, if married a combined net income of less than \$26,400; and own net assets not in excess of \$35,000 excluding the value of the person's residence."

A voice vote was in the affirmative on a motion made by Warren Porter and seconded by Harold Nowill to amend the article and charge the following amounts: for a person 65 years of age up to 75 years, \$20,000; for a person 75 years of age up to 80 years, \$30,000; for a person 80 years of age or older, \$40,000. To qualify, the person must have been a New Hampshire resident for at least 5 years. In addition, the taxpayer must have a net income of not more than \$20,000 or if married a combined net

income of less than \$28,000; and own assets not in excess of \$50,000 excluding the value of the person's residence."

The vote by ballot on the amended article was in the affirmative.
Yes 155 No 3

ARTICLE 4: A voice vote was in the affirmative on a motion made by Glenn Chickering and seconded by Robert Callahan to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any way related thereto.

ARTICLE 5: The report of the Budget Committee was presented by Chairman James Milani. He stated the committee had met 15 times, totaling up to approximately 57+ hours, and felt that the committee was in agreement on most of their recommendations. Due to personal and business reasons, Jim stated he was resigning from the Budget Committee, on which he had served for 14 years.

ARTICLE 6: Tim Butterworth presented the report of the Ad Hoc committee appointed to formulate criteria to be used to determine appropriateness of Town support for Charitable Organizations.

Non-Profit status.
Public welfare to the Community.
Specific service to the Citizens of the community.
Need for financial support.
Cost Associated with delivery of services.

The request by the organization should be submitted as a Special Warrant Article. The Article should be supported with the following:

Statistical data on the number of citizens served.
Financial justification for support requested.
Detail of services that have been provided.
Statement as to the public welfare provided.

Those on the Committee were: Ruth VanHouten, Charles Paquette, Linda Lord, and Barbara Lorenz.

ARTICLE 7: A motion made by James Milani and seconded by Philip Hueber to raise and appropriate the sum of Six Hundred Four Thousand Seven Hundred Fifty Dollars (\$604,750.00) for the construction and original equipping of a new Chesterfield Library Building, and to authorize the issuance of not more than Two Hundred Seventy-Six Thousand One Hundred Thirty-Five Dollars

(\$276,135.00) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes to determine the rate of interest thereon, furthermore, to authorize the withdrawal of One Hundred Twenty-Seven Thousand Dollars (\$127,000.000) plus accrued interest from the New Library Construction Capital Reserve Fund created for this purpose; additionally, to accept funds from the Chesterfield Library Trustees Building Fund in the amount of One Hundred Forty-Six Thousand Eight Hundred Sixty-Five Dollars (\$146,865.00) plus accrued interest, with the balance of Fifty-Four Thousand Seven Hundred Fifty Dollars (\$54,750.00) to be raised by general taxation. (2/3 ballot vote required)
(Recommended by the Selectmen and Budget Committee)

A voice vote was in the affirmative on an amendment made by Elizabeth Benjamin and seconded by James Milani to amend Article 7 to read: to raise and appropriate the sum of \$604,750.00 (Six Hundred Four Thousand Seven Hundred Fifty Dollars) for the construction and original equipping of a new Chesterfield Library Building, and to authorize the issuance of not more than \$263,935.00 (Two Hundred Sixty-Three Thousand Nine Hundred Thirty-Five Dollars) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$128,225 (One Hundred Twenty-Eight Thousand Two Hundred Twenty-Five Dollars) plus accrued interest from the New Library Construction Capital Reserve Fund created for this purpose; additionally, to accept funds from the Chesterfield Library Trustees Building Fund in the amount of \$157,840 (One Hundred Fifty-Seven Thousand Eight Hundred Forty Dollars) plus accrued interest, with the balance of \$54,750.00 (Fifty-Four Thousand Seven Hundred Fifty Dollars) to be raised by general taxation.

The moderator kept the polls open for voting on this article for an hour. A vote by paper ballot was in the affirmative to accept the article as amended. 202 ballots cast

Yes	146	No	56
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ARTICLE 8: A motion was made by Warren Porter and seconded by James Milani to raise and appropriate the sum of One Million Five Hundred Eleven Thousand Thirty-Nine Dollars (\$1,511,039) for the following purposes, or act in any way related thereto.
(\$1,511,039.00 Recommended by the Selectmen) (\$1,496,939.00 Recommended by the Budget Committee)

	Recommended by the <u>Selectmen</u>	Recommended by the <u>Budget Committee</u>
1. Executive	\$ 88,702	\$ 86,702
2. Elections, Regs., Vital Stats	20,356	20,356
3. Financial Administration	40,739	40,739
4. Legal Expense	30,000	25,000
5. Personnel Administration	140,141	140,141
6. Planning Board	12,250	12,250
7. Board of Adjustment	3,315	3,315
8. General Government Bldgs	20,760	20,760
9. Cemeteries	53,585	53,585
10. General Insurance	64,500	64,500
11. Regional Association (SWRPC)	3,555	3,555
12. Police	219,065	215,565
13. Ambulance	17,000	17,000
14. Building Inspector	8,400	7,800
15. OEM/Civil Defense	14,145	14,145
16. Other Public Safety	2,300	2,300
17. Highway/Town Road Maintenance	480,996	480,996
18. Street Lighting	19,700	19,700
19. Solid Waste	133,387	133,387
20. Health Officer	2,535	2,535
21. Animal Control	4,250	4,250
22. Other Health (Hepatitis B Shots)	700	700
23. General Assistance	30,000	30,000
24. Parks & Recreation	46,512	46,512
25. Library	45,585	45,585
26. Patriotic Purposes	300	300
27. Conservation Commission	1,261	1,261
28. Interest on TANS	<u>5,000</u>	<u>5,000</u>
	1,511,039	1,496,939

A voice vote was in the affirmative on a motion made by James Milani and seconded by Warren Porter to amend Article 8 to \$1,496,939.00 the amount recommended by the Budget Committee. A voice vote was in the affirmative to accept Article 8 as amended.

ARTICLE 9: A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by Timothy Hanley to raise and appropriate the sum of Eighty-Eight Thousand Eight Hundred Twenty-Five Dollars (\$88,825.00) for the purpose of the operation of the Chesterfield Fire Department, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

Payroll	\$12,000
Pr/Inspections	2,500
Supplies	700
Rescue Supplies	700
Telephone	1,200
Dues	650
Fire Prevention	350
Contract Services	300
Training	1,500
Insurance	8,000
Vehicle Repairs	5,000
Gas & Oil	1,000
Equipment Repairs	2,500
Testing	1,000
Equipment	10,000
Rescue Equipment	1,000
Building Maintenance	1,000
Fuel Oil	4,500
Electricity	2,500
Principal on Long Term Note	20,000
Interest on Long Term Note	<u>12,425</u>
	\$88,825

ARTICLE 10: A voice vote was in the affirmative on a motion made by Richard cooper and seconded by Louis Perham to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. (By Petition) (Recommended by the Selectmen and the Budget Committee)

ARTICLE 11: A voice vote was in the affirmative on a motion made by Ruth VanHouten and seconded by Richard Cooper to authorize the sale of the 1964 Maxim (International) truck from the West Fire Company, proceeds to be placed in the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. (By Petition) (Recommended by the Selectmen and the Budget Committee)

ARTICLE 12: A voice vote was in the affirmative on amotion made by Richard Cooper and seconded by Louis Perham to raise and appropriate from the general fund surplus the sum of Ten Thousand Seven Hundred Seventeen Dollars (\$10,717.00) to be added to the already established Chesterfield Fire Truck Capital Reserve Fund, or act in any way related thereto. Said sum is equal to the amount of unexpended monies, plus revenues and reimbursements from the 1996 budget of the Chesterfield Fire Department. (By petition) (Recommended by the Selectmen and the Budget Committee)

ARTICLE 13: A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by Harold Nowill to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500.00) to be added to the already established Expendable Trust for Fire Ponds, or act in any way related thereto. (Recommended by The Selectmen and the Budget Committee)

ARTICLE 14: A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by Harold Nowill to authorize the Chesterfield Fire Department to accept a ladder truck donated by the Chesterfield Firefighters' Association, or act in any way related thereto.

ARTICLE 15: A voice vote was in the affirmative on a motion made by Timothy Butterworth and seconded by Warren Porter to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 16: A voice vote was in the affirmative on a motion made by Timothy Butterworth and seconded by Warren Porter to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for the purpose of making repairs to the roof of the Town Offices building, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 17: A voice vote was in the affirmative on a motion made by Timothy Butterworth and seconded by Warren Porter to raise and appropriate the sum to Two Thousand Dollars (\$2,000.00) for the purpose of upgrading the computer system at the Town Offices, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 18: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Davis to pass over this article to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Computer Upgrade Capital Reserve Fund, for the purpose of upgrading the computer system at the Town Offices.

ARTICLE 19: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Warren Porter to raise and appropriate the sum of Six Thousand Dollars (\$6,000.00) to fund the correction of accessibility deficiencies at the Town Hall and Town Office buildings, or act in any way related thereto. The Town is to be reimbursed for half this sum (\$3,000.00) through matching Community Development Block Grant monies from the

Cheshire County Handicapped Access Initiative Project applied for by the Town. This project grant was awarded by the New Hampshire Office of State Planning to be distributed among Cheshire County Towns and schools only. This appropriation is non-lapsing for one year and shall be administered by the Board of Selectmen. (Approval of this article does not affect the community's existing or future CDBG applications.) (Special Article) (Recommended by the Selectmen and the Budget Committee)

ARTICLE 20: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Twenty-Eight Thousand Five Hundred Fifty-Eight Dollars (\$28,558.00) for the purpose of funding construction/reconstruction work on Bridge #051/090 on Gulf Road, or act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Selectmen and the Budget Committee)

ARTICLE 21: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Twelve Thousand Five Hundred Three Dollars (\$12,503.00) for the purpose of Construction/Reconstruction of roads, or act in any way related thereto. This is a non-lapsing, non-transferrable fund (Special Article). (Recommended by the Selectmen and the Budget Committee)

ARTICLE 22: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Eighty-Eight Thousand Six Hundred Fifty Dollars (\$88,650.00) for the purpose of Tarring town roads, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 23: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500.00) for Guard Rails, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 24: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Eleven Thousand Three Hundred Dollars (\$11,300.00) for the purchase of a Fuel Management System for the Highway Department, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 25: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise

and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 26: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Fifty-Nine Thousand Eight Hundred Seventeen Dollars (\$59,817.00) for the purchase of a 35000 GVW Truck for the Highway Department and to authorize withdrawal of Fifty-Nine Thousand Eight Hundred Sixteen Dollars (\$59,816.00) from the Highway Heavy Equipment Capital Reserve Fund, the remaining amount of One Dollar (\$1.00) to be raised by general taxation, said amount(s) to be offset by the trade-in or sale of the 1984 35000 GVW Truck, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 27: A voice vote was in the affirmative on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Sixty-Four Thousand Nine Hundred Seventy-Nine Dollars (\$64,979.00) for the purchase of a 26000 GVW Truck for the Highway Department and to authorize the withdrawal of Forty-One Thousand Five Hundred Forty-Eight Dollars (\$41,548.00) from the Highway Heavy Equipment Capital Reserve Fund, the remaining amount of Twenty-Three Thousand Four Hundred Thirty-One Dollars (\$23,431.00) to be raised by general taxation, said amount to be offset by the trade-in or sale of the 1988 One Ton Truck, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 28: A vote by show of hands was in the negative and the article lost on a motion made by Alvin Davis and seconded by Timothy Butterworth to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purchase of a Skid Steer for the Solid Waste Department, or act in any way related thereto. (Recommended by the Selectmen) (Not Recommended by the Budget Committee)

ARTICLE 29: A voice vote was in the affirmative on a motion made by Lester Fairbanks and seconded by Timothy Butterworth to raise and appropriate the sum of Twenty-Four Thousand Two Hundred Dollars (\$24,200.00) for the purchase of a Police Cruiser, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 30: A voice vote was in the affirmative on a motion made by Lester Fairbanks and seconded by Timothy Butterworth to authorize the Police Department to retain the 1994 Ford Cruiser

and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to fund the maintenance of said Cruiser, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 31: A voice vote was in the affirmative on a motion made by Lester Fairbanks and seconded by Timothy Butterworth to raise and appropriate the sum of Four Thousand Two Hundred Dollars (\$4,200.00) for the purchase of a trunk Mount Mobile Video Unit for the Police Department, said amount to be offset by Two Thousand Dollars (\$2,000.00) in grant monies, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 32: A voice vote was in the affirmative on a motion made by Timothy Butterworth and seconded by Russell Bergeron to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) to fund renovation work of the old concession building at Wares Grove, and to authorize withdrawal of said sum from the Parks and Recreation Building Capital Reserve Fund, or act in any way related thereto (Recommended by the Selectmen and the Budget Committee)

ARTICLE 33: A voice vote was in the affirmative on a motion made by James Milani and seconded by Russell Bergeron to raise and appropriate the sum of Three Thousand Four Hundred Fourteen Dollars (incorrectly stated in warrent) (\$3,414.00) to be added to the Parks and Recreation Building Capital Reserve Fund, or act in any way related thereto. Said sum represents the surplus income remaining on hand after expenditures generated by Parks and Recreation in 1996. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 34: A motion was made by Timothy Butterworth and seconded by Lester Fairbanks to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Parks and Recreation Outdoor Court Construction Capital Reserve Fund, for the purpose of the Construction of new courts (tennis/basketball), and to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00 to be placed in said fund, or act in any way related thereto. (Not Recommended by the Selectmen) (Not recommended by the Budget Committee)

A vote by show of hands was in the affirmative on a motion made by Richard Paul and seconded by Susan Newcomer to amend the amount to be raised to \$15,000.00 (Fifteen Thousand Dollars)

Yes	45	No	42
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The vote by a show of hands was in the affirmative to adopt the article as amended.

Yes 47

No

29

ARTICLE 35: A voice vote was in the affirmative on a motion made by James Milani and seconded by Warren Porter to Pass Over this article to raise the sum of Fifty Thousand Dollars (\$50,000.00) to be added to the already established New Library Building Capital Reserve Fund, or act in any way related thereto.

ARTICLE 36: A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Russell Bergeron to raise and appropriate the sum of Seven Thousand Three Hundred Eighty-Five Dollars (\$7,385.00) to aid Home Health Care and Community Services and Meals on Wheels, or to act in any way related thereto. (Recommended by the Selectmen and the Budget Committee.)

ARTICLE 37: A voice vote was in the affirmative on a motion made by Martin Mahoney and seconded by Susan Newcomer to raise and appropriate the sum of Three Thousand Two Hundred Three Dollars (\$3,203.00) to support the work of Monadnock Family Services/Mental Health, or act in any way related thereto. (Recommended by the Selectmen and by the Budget Committee)

ARTICLE 38: A motion was made by Ruth VanHouten and seconded by McKim Mitchell to raise and appropriate the sum of Three Thousand Three Hundred Sixteen Dollars and Sixteen Cents (\$3,316.16) to support the work of the Keene Community Kitchen, or act in any way related thereto. (Recommended by the Selectmen) (\$1,500 Recommended by the Budget Committee)

A voice vote was in the negative and the amendment lost on a motion made by Bob DelSesto and seconded by Harold Nowill to reduce the amount raised to \$1,500.00. A voice vote was in the affirmative to adopt the article as read (\$3,316.16)

ARTICLE 39: A voice vote was in the affirmative on a motion made by Martin Mahoney and seconded by Joan O'Neil to raise and appropriate the sum of One Hundred Forty Dollars (\$140.00) to support the work of Windham Youth Services, or act in any way related thereto. (Recommended by the Selectmen and the Budget Committee)

ARTICLE 40: A voice vote was in the affirmative on a motion made by Harold Nowill and seconded by James Davis to Pass Over this article to raise and appropriate the sum of Three Hundred Fifty Dollars (\$350.00) to support the work of the Gathering

Place Adult Day Services located in Brattleboro and Wilmington, Vermont. (By Petition) (Recommended by the Selectmen and the Budget Committee)

ARTICLE 41: A motion was made by Susan Newcomer and seconded by Patricia Martin to change the name of the "Chesterfield PTA Scholastic Award" Trust Fund to "Friends of Chesterfield School/PTA Scholastic Award" Trust Fund, or act in any way related thereto. (By Petition) (Recommended by the Selectmen and the Budget Committee)

A voice vote was in the affirmative on a motion made by Patricia Martin and seconded by Susan Newcomer to amend the article by adding the word "Chesterfield". The fund would be known as "Friends of Chesterfield School/Chesterfield PTA Scholastic Award" Trust Fund.

A voice vote was in the affirmative to accept the article as amended.

A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Cornelia Jenness to accept Articles 42 through 46, inclusive, and waive the reading of these articles.

ARTICLE 42: The Town voted to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or act in any way related thereto.

ARTICLE 43: The Town voted to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose pursuant to RSA 31:95-e, or act in any way related thereto. The Selectmen must hold a public hearing before accepting such gifts, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair or replacement of any such personal property.

ARTICLE 44: The Town voted to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19, or act in any way related thereto.

ARTICLE 45: The Town voted to adopt the provisions of RSA 202-A:4-d authorizing the Library Trustees to accept gifts of personal property, other than money, which may be offered to the Library for any public purpose, provided, however, that no acceptance of personal property by the Library Trustees shall be deemed to bind the Town or the Library Trustees to raise,

appropriate, or expend any public funds for the operation, maintenance, repair or replacement of such personal property, or to act in any way related thereto.

ARTICLE 46: The Town voted to accept the following Trust Funds to be added to the Chesterfield Cemetery Maintenance Fund:

Jason Leahy Friedsam Cemetery - Lots #28A & B	\$ 75.00
Lora A. Grace Friedsam Cemetery - Lot #46B	175.00
Lawrence & Virginia Jacobson Friedsam Cemetery - Lots #264A & B, 265 B	450.00
John & Arlene Dudek Friedsam Cemetery - Lots #250A & B, 251B	525.00
James R & Barbara L. Howell Chesterfield West Cemetery -Lots #46A,B,C & D	700.00
Robert E., Margaret R. & Sara J. Clay Friedsam Cemetery - Lots #288B, 289A & B	525.00
Robert F. & Marie E. Clay Friedsam Cemetery - Lots #274 A & B	350.00
Dr. George E. & Verda R. MacDonald Spofford 1965 Cemetery - Lot #32B	175.00
Robert A. & Janis Marchant Spofford 1965 Cemetery - Lot #139A	175.00
Mark K., Marty R., & Rodney K. Robinson Spofford 1965 Cemetery -Lot #138B	175.00
Alan P. Betz Chesterfield West Cemetery - Lot #81E	175.00

ARTICLE 47: After considerable discussion relative to the use of town property for skateboarding, rollerblading and other activities, Richard Paul made the following recommendation, " to direct the Town Selectmen to amend the Town Ordinance allowing skateboarding, rollerblading or any other activities on school property under the direction of the Chesterfield Police Department, Parks & Recreation, and School Administration".

Chairman Warren Porter thanked Alvin Davis for his assistance and support as Selectman this past year.

The Moderator declared the meeting adjourned at 10:35pm.

The ballots cast under Articles One and Two were counted.

Number of Names on Checklist	2104
Number of Ballots Cast	328

	<u>VOTES</u>	<u>*DECLARED ELECTED</u>
ARTICLE 1		
Selectmen for Three Years:		
Joseph A. Scrivani		287*
Town Clerk for Three Years:		
Barbara Lorenz		120
Betsey Chickering(write in)		186*
Tax Collector for One Year:		
Elizabeth A. Benjamin		310*
Town Treasurer for One Year:		
Edward C. Cheever		304*
Auditor for Two Years:		
Diane B. Celentano		289*
Supervisor of Checklist for One Year:		
Edward C. Cheever		297*
Trustee of Trust Funds for Three Years:		
Elizabeth A. Wilkenson		300*
Fireward for Three Years(Spofford):		
Ronald T. Guyette(write in)		24*
Wayne Guyette (write in)		21
Numerous Scatterd Votes		
Budget Committee for One Year:		
Patricia L. Martin		238*
Budget Committee for Three Years:		
Robert L. Borofsky		240*
Linda M. Lord		251*
Harold C. Nowill		231*

Cemetery Commission for Three Years:

Cabot E. Wiggin	291*
David Smith (write in)	13*
Numerous scattered votes	

Library Trustees for Three Years:

Edward C. Cheever	213*
Peggy A. Fegley	197*
Carol A. Larsen-Sorterup	196
Prudence S. Mitchell	256*

Parks & Recreation Commission for One Year:

Barbara Mahoney (write in)	24*
Numerous scattered votes	

Parks & Recreation Commission for Two Years:

William A. Cormier	275*
David A. Mann	280*

Parks & Recreation Commission for Three Years:

Wendi A. Campbell	237*
Kristin R. McKeon	269*

ARTICLE 2 Results of the vote by ballot in the adoption of amendments to the Zoning Ordinances are as follows:

1. The vote was in the affirmative Concerning Appendix A, under the definition of BUILDING, From "or other covering and designed" To "Or other Covering and or Deck, and Designed..", as proposed by the Planning Board.

Yes	183	No	111
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2. The vote was in the affirmative to adopt this amendment to change the zoning from O/R/S (Office/Retail/Services) to C/I (Commercial/Industrial) of property owned by Pasquale J. Florio and Sylvia Florio on Route 9, known as Spofford Motor Lodge. Tax Map #10A, Block A, Parcel 2; containing 1.4 total acres. (By Petition) (Not recommended by the Planning Board)

Yes	172	No	146
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Respectfully submitted.

Betsey C. Chickering
Town Clerk

REPORT OF APPROPRIATIONS ACTUALLY VOTED
MARCH 11, 1997

This is to certify that the information contained in this form, appropriations actually voted by the town meeting, was taken from official records and is complete to the best of our knowledge and belief. RSA 21-J:34.

Warren H. Porter, Chmn.
Timothy Butterworth
Joseph Scrivani
BOARD OF SELECTMEN

GENERAL GOVERNMENT:

Executive	\$ 86,702.00
Election, Registration & Vital Stats.	20,356.00
Financial Administration	40,739.00
Revaluation of Property	0.00
Legal Expense	25,000.00
Personnel Administration	140,141.00
Planning and Zoning	15,565.00
General Government Buildings	20,760.00
Cemeteries	53,585.00
Insurance	64,500.00
Advertising & Regional Association	3,555.00

PUBLIC SAFETY:

Police	215,565.00
Ambulance	17,000.00
Fire	88,825.00
Building Inspection	7,800.00
Emergency Management	14,145.00
Other Public Safety (Forest Fires)	2,300.00

HIGHWAYS AND STREETS:

Administration	480,996.00
Bridges	28,558.00
Street Lighting	19,700.00
Other	101,153.00

SANITATION:

Solid Waste Disposal	133,387.00
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HEALTH:

Health Officer	1,535.00
Animal Control	4,250.00
Health Agencies and Hospitals	14,744.16

WELFARE:

Direct Assistance	30,000.00
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CULTURE AND RECREATION:

Parks and Recreation	46,512.00
Library	45,585.00
Patriotic Purposes	300.00

CONSERVATION:

Commission Operating Budget	1,261.00
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DEBT SERVICE:

Interest on TANS	5,000.00
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CAPITAL OUTLAY:

Machines, Vehicles & Equipment	168,496.00
Buildings	622,250.00
Improvements Other Than Buildings	5,500.00

OPERATING TRANSFERS OUT:

To Capital Reserve Funds	97,131.00
To Expendable Trust Funds	3,500.00

TOTAL APPROPRIATIONS:

\$2,626,396.16

NET ASSESSED VALUATION: 238,205,196

TOTAL PROPERTY TAX COMMITMENT: 6,184,367

TAX RATE PER THOUSAND OF VALUATION:

Municipal	4.80
County	2.44
School	18.19
TOTAL	25.43

Spofford Fire District	.43	TOTAL = 25.86
Chesterfield Fire Department	1.00	TOTAL = 26.43

Chesterfield/W.Ches. Tax Rate = 26.43

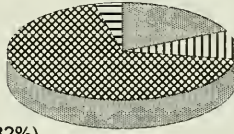
1997

Chesterfield F.D. = 1.00 (3.78%)

Municipal = 4.80 (18.16%)

County = 2.44 (9.23%)

School = 18.19 (68.82%)



Spofford Tax Rate = 25.86

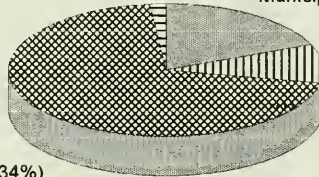
1997

Spofford = .43 (1.66%)

Municipal = 4.80 (18.56%)

County = 2.44 (9.44%)

School = 18.19 (70.34%)



COMPARATIVE STATEMENT OF EXPENSES - 1997

ITEMS	'97 Approp.	Expended	Unexpended (Overdraft)
Executive	86,702	82,704	3,998
Elections/Registrations/Vital Statistics	20,356	20,232	124
Financial Administration	40,739	35,893	4,846
Legal	25,000	44,981	(19,981)
Personnel Administration	140,141	134,518	5,623
Planning Board	12,250	4,626	7,624
Zoning Board	3,315	3,376	(61)
General Government Bldgs	20,760	19,203	1,557
Cemeteries	53,585	53,365	220
General Insurance	64,500	70,556	(6,056)
Regional Association	3,555	3,555	0
Police	215,565	215,572	(7)
Ambulance	17,000	13,201	3,799
Chesterfield Fire Department	88,825	85,773	3,052
Building Inspection	7,800	6,804	996
OEM/Emergency Management	14,145	6,787	7,358
Forest Fires	2,300	2,510	(210)
Town Road Maintenance	480,996	475,863	5,133
Street Lighting	19,700	19,307	393
Bridges	28,558	28,558	0
Construction/Reconstruction	12,503	12,503	0
Tarring	88,650	88,650	0
Solid Waste	133,387	103,672	29,715
Health Officer	1,535	1,618	(83)
Animal Control	4,250	1,580	2,670
Hepatitis B Shots	700	120	580
Home Health/M-O-W	7,385	6,672	713
Monadnock Family Services	3,203	3,203	0
Keene Community Kitchen	3,316	3,300	16
Windham Youth Services	140	140	0
General Assistance	30,000	21,368	8,632
Parks & Recreation	46,512	39,371	7,141
Library	45,585	45,585	0
Patriotic Purposes	300	331	(31)
Conservation Commission	1,261	608	653
Interest on Temporary Loans	5,000	0	5,000
Computer Upgrade	2,000	2,000	0
ADA Improvements/Town Buildings	6,000	4,547	1,453
Roof Repair/Town Office	10,000	10,000	0
Fuel Management System	11,300	11,300	0
Guard Rails	5,500	5,500	0
35000 GVW Truck	59,817	51,921	7,896
26000 GVW Truck	64,979	39,857	25,122
Police Cruiser	24,200	24,200	0
Retain 1994 Ford Cruiser	2,000	2,000	0
Trunk Mount Video Unit	4,200	4,200	0
Pks & Rec-Wares Grove Renovations	1,500	0	1,500
New Library Construction	604,750	438,650	166,100
Revaluation Capital Reserve Fund	8,000	8,000	0
Highway Heavy Equipment Fund	50,000	50,000	0
Pks & Rec Building Fund	3,414	3,414	0
Pks & Rec Outdoor Court Fund	15,000	15,000	0

COMPARATIVE STATEMENT OF EXPENSES - 1997

CFD Fire Truck Capital Res. Fund	10,000	10,000	0
CFD Fire Truck Capital Res. Fund	10,717	10,717	0
CFD Fire Pond Expendable Trust	3,500	3,500	0
TOTALS	2,626,396	2,350,911	275,485
Liabilities to Carry Over - 1998		Excess Appropriations:	275,485
* 35000 GVW Truck	7,896	Liabilities to Carry Over:	(199,118)
* 36000 GVW Truck	25,122	Revenues in Excess of Est.:	183,229
* New Library Construction	166,100		
		Balance:	259,596
Total Carryovers =	199,118		
Revenues Received:	1,815,881		
Revised Estimated Revenues:	(1,632,652)		
Revenues in Excess of Estimate:	183,229		

These figures are based on the Town portion of the budget only and do not include Tax revenues, discounts & refunds or payments to the School, Spofford Fire District, Cheshire County or the State of New Hampshire.

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 1997

<u>SOURCE</u>	<u>ESTIMATED</u> (Sept. 1997)	<u>ACTUAL</u>
TAXES		
Land Use Change Tax	13,610	19,972
Yield Tax	11,000	19,697
Interest & Penalties on Taxes	55,000	64,967
Payment in Lieu of Taxes	0	2,000
LICENCES, PERMITS & FEES		
Business Licenses & Permits	3,500	5,993
Motor Vehicle Permit Fees	400,000	474,863
Building Permits	5,500	5,893
Other Licenses, Permits & Fees	9,000	12,830
FROM FEDERAL GOVERNMENT		
Police COPS FAST Grant	9,259	9,259
FROM STATE		
Shared Revenues	17,688	73,159
Meals & Rooms Tax Distribution	34,781	34,819
Highway Block Grant	101,953	101,953
State & Fed. Forest Land Reim.	6,154	6,154
Other	13,125	10,684
FROM OTHER GOVERNMENTS		
	3,500	6,265
CHARGES FOR SERVICES		
Income From Departments	25,000	34,719
Other Charges	129,334	136,725
MISCELLANEOUS REVENUES		
Sale of Municipal Property	0	28,106
Interest on Investments	50,000	65,246
Other	50,000	18,515
INTERFUND OPERATING TRANSFERS IN		
From Special Revenue Funds	157,840	157,840
From Capital Reserve Funds	231,089	219,805
Trust & Agency Funds	27,253	28,451
OTHER FINANCING SOURCES		
Proceeds from Long Term Bonds	263,935	263,935
Amounts VOTED from Surplus	<u>14,131</u>	<u>14,131</u>
TOTALS	1,632,652	1,815,881

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1996

REVENUES - Modified Accrual

FROM TAXES:		
Property Taxes 1996	\$5,739,134	
Land Use Change Taxes	2,460	
Yield Taxes	13,641	
Interest and Penalties on Del. Taxes	73,477	
Total:		\$5,828,712
LICENSES AND PERMITS:		
Business Licenses and Permits	11,617	
Motor Vehicles	432,686	
Building Permits	8,197	
Other Licenses	9,461	
Total:		461,961
REVENUES FROM FEDERAL GOVERNMENT:		
FEMA	1,963	
COPS Fast	21,447	
Total:		23,410
REVENUES FROM STATE OF NEW HAMPSHIRE:		
Shared Revenue Block Grants	99,313	
Highway Block Grants	88,950	
State and Federal Forest Reimburse	6,240	
Other State and Reimbursements	24,155	
Total:		218,658
REVENUES FROM OTHER GOVERNMENTS:		
		2,134
REVENUES FROM CHARGES FOR SERVICES:		
Income from Departments	8,449	
Garbage Refuse Charges	26,184	
Other Charges	34,456	
Total:		69,089
REVENUES FROM MISCELLANEOUS SOURCES:		
Interest on Investments	58,564	
Rents of Property	2,305	
Fines and Forfeits	5,689	
Insurance Dividends & Reimburse	48,349	
Other Miscellaneous Sources	36,831	
Total:		151,738
INTERFUND OPERATING TRANSFERS IN:		
Transfers from Capital Reserve Funds	143,669	
Transfers from Trust & Agency Funds	8,634	
Total:		152,303
TOTAL REVENUES FROM ALL SOURCES		6,908,005
TOTAL FUND BALANCE 1/1/96		507,626
GRAND TOTAL:		7,415,631

FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDING DECEMBER 31, 1996

GENERAL FUND BALANCE SHEET

ASSETS

	<u>Beginning Year</u>	<u>End Year</u>
Cash and Equivalents	\$1,737,341	\$2,146,488
Taxes Receivable	527,052	423,270
Tax Liens Receivable	165,884	209,811
Total Assets:	\$2,430,277	\$2,779,569

LIABILITIES

Warrants and Accounts Payable	\$ 23,969	
Due to Other Governments	1,371	9,128
Due to School District	1,897,311	2,297,961
Cemetery Trust Funds		1,900
Forfeited Performance Deposit		39,069
Total Liabilities:	\$1,922,651	\$2,348,058

FUND EQUITY

Reserve for Encumbrances	\$ 36,050	
Reserve for Special Purposes	\$ 31,130	\$ 16,548
Unreserved Fund Balance	440,446	414,963
Total Fund Equity	\$ 507,626	\$ 431,511

Total Liabilities and Fund Equity	\$2,430,277	\$2,779,569
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**FINANCIAL REPORT
FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1996**

EXPENDITURES

GENERAL GOVERNMENT:

Executive	\$76,639	
Elections, Registration, Vital Stats.	20,207	
Financial Administration	32,787	
Legal Expense	348,441	
Personnel Administration	116,682	
Planning and Zoning	14,526	
General Government Buildings	21,070	
Cemeteries	30,893	
Insurance	62,809	
Advertising/Regional Association	3,523	
Total:		727,577

PUBLIC SAFETY:

Police	211,607	
Ambulance	14,764	
Fire	115,069	
Building Inspection	7,017	
Emergency Management	3,645	
Other Public Safety (Forest Fires)	1,628	
Total:		353,730

HIGHWAYS:

Administration	199,273	
Highways and Streets	257,855	
Street Lighting	18,944	
Other Highway, Streets, Bridges	101,828	
Total:		577,900

SANITATION:

Administration	58,868	
Solid Waste Disposal	47,575	
Total:		106,443

HEALTH:

Administration	859	
Pest Control (Animal Control)	1,911	
Health Agencies and Hospitals	11,906	
Total:		14,676

WELFARE:

Direct Assistance	16,932	
Total:		16,932

CULTURE AND RECREATION:

Parks and Recreation	33,643	
Library	43,925	
Patriotic Purposes	244	
Total:		77,812

CONSERVATION:		
Commission Expenses	323	
Total:		323
DEBT SERVICE:		
Other charges	40	
Total:		40
INTERFUND OPERATING TRANSFERS OUT:		
Transfers to Capital Reserve Funds	105,500	
Total:		105,500
PAYMENTS TO OTHER GOVERNMENTS:		
Taxes Paid to County	577,244	
Taxes Paid to Village District	156,003	
Taxes Paid to School District	4,269,940	
Total:		5,003,187
TOTAL EXPENDITURES:		6,984,120
FUND BALANCE 12/31/96		431,511
GRAND TOTAL:		7,415,631

STATEMENT OF BONDED DEBT 1997

MUNICIPALITY: Chesterfield, NH

TYPE OF NOTE (BOND OR LONG-TERM): Bond

AMOUNT OF BOND OR LONG-TERM NOTE: 267,750

PURPOSE OF ISSUE: To Erect Chesterfield Fire Station

AUTHORIZED BY: Annual Meeting DATE: 3/8/94

DATE ISSUED: 8/15/94 DATE DUE: 8/15/2009

AMOUNT: \$267,750 INTEREST RATE: 7.000%

PRINCIPAL PAYABLE DATE: 8/15/97

INTEREST PAYABLE DATES: 2/15/97 & 8/15/97

INITIAL PAYMENT DUE: 8/15/95

ANNUAL PRINCIPAL PAYMENT: \$20,000

BANK(S): New Hampshire Municipal Bond Bank

TYPE OF NOTE (BOND OR LONG-TERM): Bond

AMOUNT OF BOND OR LONG-TERM NOTE: 263,935

PURPOSE OF ISSUE: For Construction & Original Equipping of a
 New Library

AUTHORIZED BY: Annual Meeting DATE: 3/11/97

DATE ISSUED: 8/15/97 DATE DUE: 8/15/2004

AMOUNT: \$263,935 INTEREST RATE: 4.700%

PRINCIPAL PAYABLE DATE: n/a for 1997

INTEREST PAYABLE DATE: n/a for 1997

ANNUAL PRINCIPAL PAYMENT: Variable

BANK(S): New Hampshire Municipal Bond Bank

SCHEDULE OF TOWN PROPERTY

(As of 4/1/97)

GENERAL GOVERNMENT BUILDINGS & LANDS:

4-A05	Highway Garage	199,000
4-A05	Recycling Center	75,400
4-A05	Land	130,700
5DB35	North Shore L&B	222,300
5MA11	Wares Grove L&B	861,000
12-B01	Friedsam Forest	187,000
12-B03	Friedsam Memorial Park	135,900
12BB04	Spaulding House L&B	118,900
12BB05	Town Hall & Library	285,600
10BC09	Town Offices L&B	228,400
10BC09	Police Station	29,000
10BC09	Chesterfield Fire Station	334,600
13CA11	W. Chesterfield Fire Station	83,000

LANDS & BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED:

2B-B17	Poocham Road	1.56 acres	22,700
5ED05&6	Pine St.	7,670 sf	19,400
5ED12&13	Pine St.	6.78 acres	81,100
5ED19	N. Shore Rd.	12,231 sf	22,900
5ED22	Pierce St.	16,406 sf	31,300
5JD02&3	Pine Crest Dr.	1.17 acres	40,400
5JD04&7	Pine Crest Dr.	1.62 acres	44,100
5JE03&4	Pine Crest Dr.	1.83 acres	58,500
5JE06	Pine Crest Dr.	1.16 acres	20,300
5KA04	Off Canal St.	1,800 sf	33,700
8-C03	Off Rte 9	3.00 acres	32,700
8-C23	Off Forestview	8.00 acres	7,600
11AB06	Old Ches.Rd	7,313 sf	16,600
11AB07	Old Ches.Rd	10,000 sf	12,100
13-D10	Rte 9	3.60 acres	31,600
13BA12	Main St.	8,750 sf	7,400
15-A15.4	Gulf Road	5.00 acres	24,800
20-A12	Ebon Brown Rd.	7.66 acres	4,600
21-A03	Carlton Rd.	18,000 sf	8,300
21-A03.1	Winchester Rd.	4.75 acres	13,400

OTHER PROPERTIES:

5CC09	Wheeler lot - N. Shore	176,800
6-A32.1	Westmoreland Rd. 28,372 sf	26,100
7-A07	Blodgett/Ricci Donation	3,000
12BA12	Rte 63 - Sunset Strip	16,200
12BD03.1	Fire Pond - Old Ches. Rd.	8,100
14CD05	Gulf Rd. Green Belt	37,800
16-A05	Route 63 & Stage (old hwy lot)	52,300
24-A01	Off Gulf Road	40,700
24-A02	Off Gulf Road	27,300

TOTAL: 3,812,600

REPORT OF TOWN CLERK

FOR THE YEAR 1997

RECEIPTS

Dog Licenses		
5 Issued	1996	\$ 44.00
Dog Licenses		
655 Issued	1997	<u>4,644.00</u>
Total Dog Licenses		\$ 4,688.00
Vehicle Permits: 4699 Issued		\$ 474,863.00
Penalty Fees		150.00
Filing Fees		7.00
Parking Fines		1,270.00
Marriage Licenses		1 026.00
Vital Record Fees		201.00
Civil Forfeiture Fines		<u>175.00</u>
		<u>477,692.00</u>
Total Receipts		\$482,380.00

PAYMENTS

Clerk's Fee for Issuing:		
660 Dog Licenses	\$	660.00
Paid to Treasurer:		
Dog Licenses	\$	4,028.00
Vehicle Permits		474,863.00
Penalty Fees		150.00
Filing Fees		7.00
Parking Fines		1,270.00
Marriage Licenses		1,026.00
Vital Record Fees		201.00
Civil Forfeiture Fines		<u>175.00</u>
Total Payments		<u>\$482,380.00</u>

TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 12/31/97

	LEVIES OF		
	1997	1996	PRIOR
Uncollected Taxes			
Beginning of Year:			
Property Taxes		433,716.06	
Land Use Change			
Yield Taxes		2053.97	258.25
Taxes Committed This Year:			
Property Taxes	6,189,503.00	12,880.00	
Land Use Change	20,021.28		
Yield Taxes	20,007.00	291.91	
Cost of Lien		1,288.00	
Overpayment:			
Property Taxes			
Bad Check Fees			
Interest Collected			
On Delinquent Tax: (Property)	4,358.54	26,105.38	
(Yield)			
 TOTAL DEBITS	 <u>\$6,233,889.82</u>	 <u>\$476,335.32</u>	 <u>\$ 258.25</u>
 Remitted to Treasurer			
During Fiscal Year:			
Property Taxes	5,597,675.18	262,897.81	
Land Use Change	20,021.28		
Yield Taxes	18,175.54	1,521.37	
Interest (Property)	4,358.54	13,181.75	
(Yield)			
(Land Use Change)			
Conversion to Lien	175.20	197,060.22	
Fees-Cost of Lien		1,288.00	
Discounts Allowed:	97,678.19		
Abatements Made:			
Property Taxes	35,025.00	402.00	
Yield			
Current Levy Deeded	954.00		
Adjustments		(15.83)	
Uncollected Revenue End of Year:			
Property Taxes	458,170.63		
Yield Taxes	1,656.26		258.25
Land Use Change			
 TOTAL CREDITS	 <u>\$6,233,889.82</u>	 <u>\$476,335.32</u>	 <u>\$ 258.25</u>

TAX COLLECTOR'S REPORT FOR CHESTERFIELD
SUMMARY OF TAX LIEN ACCOUNTS

ON LEVIES OF

DR.	<u>1996</u>	<u>1995</u>	<u>PRIOR</u>
Unredeemed Taxes Balance			
At Beginning of Fiscal Year:		139,414.74	96,533.62
Liens Executed During			
Fiscal Year:	197,060.22		
Interest & Costs Collected After			
Sale/Lien Execution:	3,933.19	16,036.69	25,483.67
 TOTAL DEBITS	 <u>\$200,993.41</u>	 <u>\$155,451.43</u>	 <u>\$122,017.29</u>
 CR.			
Remittance to Treasurer:			
Redemptions	59,196.96	64,509.73	78,764.96
Interest/Costs (After			
Lien Execution)	3,933.19	16,036.69	25,483.67
Abatements of Unredeemed Taxes			
Liens Deeded to Municipality	1,056.32	1,023.64	2,346.12
Unredeemed Liens Balance			
End of Year	136,806.94	73,881.37	15,422.54
 TOTAL CREDITS	 <u>\$200,993.41</u>	 <u>\$155,451.43</u>	 <u>\$122,017.29</u>

TOWN OF CHESTERFIELD

TREASURERS REPORT

FISCAL YEAR 1997

BEGINNING BALANCE FISCAL YEAR 1997 \$2129940.49

REVENUE FROM TAXES:

Property Taxes	6247173.17
Land Use Change Taxes	19972.00
Yield Taxes	19696.91
Penalties & Interest	81538.34

TOTAL REVENUE FROM TAXES: \$6368380.42

REVENUE FROM LICENSES, PERMITS AND FEES:

Business Licenses & Permits	5993.36
Motor Vehicle Permit Fees	474863.00
Building Permits	5893.00
Other Licenses, Permits and Fees	12823.06

TOTAL REVENUE FROM LICENSES, PERMITS AND FEES: \$ 499572.42

REVENUE FROM THE FEDERAL GOVERNMENT:

Police Officer Grant	9259.20
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TOTAL REVENUE FROM THE FEDERAL GOVERNMENT: \$ 9259.20

REVENUE FROM THE STATE OF N.H.:

Shared Revenue Block Grants	73159.36
Highway Block Grants	101952.54
State & Fed. Forest Land Reimb.	6154.14
Other State Grants & Reimb.	45402.63

TOTAL REVENUE FROM THE STATE OF N.H. \$ 226668.67

REVENUE FROM OTHER GOVERNMENTS:

Local Government Dept. Reimb.	5921.72
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TOTAL REVENUE FROM OTHER GOVERNMENTS: \$ 5921.72

REVENUE FROM CHARGES FOR SERVICES:

Income from Departments	9461.70
Garbage - Refuse Charges	25256.79
Recreational Services	37452.12

TOTAL REVENUE FROM CHARGES FOR SERVICES: \$ 72170.61

REVENUES FROM MISCELLANEOUS SOURCES:

Sale of Town Property	28106.00
Interest on Investments	65246.24
Rents of Property	2185.00
Fines and Forfeits	3345.00
Insurance Dividends & Reimburse	40317.86
Contributions & Donations	7950.00

TOTAL REVENUE FROM MISCELLANEOUS SOURCES: \$ 147150.10

REVENUE FROM OTHER MISC. SOURCES

Other Misc. Revenue	1722.84
Reimbursements	25330.82
Revenue Adjustments	(13503.24)

TOTAL REVENUE FROM OTHER MISC. SOURCES \$ 13550.42

INTERFUND OPERATING TRANSFERS IN:

Transfers from Cap. Res. Fund	219805.37
Trans. from Trust Funds	28450.38
Proceeds from Notes & Bonds	263935.00

TOTAL INTERFUND TRANSFERS IN: \$ 512190.75

TOTAL FUNDS AVAILABLE - FISCAL YEAR 1997 \$9984804.80

TOTAL DISBURSEMENTS - FISCAL YEAR 1997 (\$7786227.36)

ENDING BALANCE - FISCAL YEAR 1997 \$2198577.44

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD
RECONCILIATION OF CASH BOOK AND BANK BALANCES

Beginning Balance Fiscal Year 1996	\$1706660.42	
Receipts Fiscal Year 1996	7279711.10	
Total Funds Available Fiscal Year 1996		\$8986371.52
Disbursements During Fiscal Year 1996		(6856431.03)
Balance End of Fiscal Year 1996		2129940.49

PROOF OF BALANCE

Balance per Statements in Granite Bank 12/31/96:		
Acct. # 602000123	(2554.31)	
Acct. # 604000626	2109775.29	
Acct. # 602000110	40000.00	
Deposits in Transit:		
12/31/96	35624.14	
12/31/96	2562.40	
12/31/96	15164.50	
12/31/96	33036.17	
Total Funds per Statements & in Transit		2233698.19
Outstanding Checks	Acct. #602000123	(5605.60)
	Acct. #602000110	(98152.10)
CHECK BOOK BALANCE		2129940.49

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD

FISCAL YEAR 1997

MISC. ACCOUNT BALANCES

GRANITE BANK

DRUG FORFEITURE ACCT.

602000961 125.14

12/31/97 BALANCE 125.14

CONSERVATION COMMISSION ACCT.

603008713 12/31/97 286.09

605005354 12/31/97 27006.21

LIBRARY BUILDING ACCOUNT

#604001007 12/31/97 166099.84

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD

CONSERVATION COMMISSION ACCOUNT

SAVINGS ACCOUNT #603008713

Balance 12/31/95	286.36
Earned Interest 1996	<u>7.87</u>
Balance 12/31/96	294.23

CD ACCOUNT #605005354

Balance 12/31/95	13904.19
Earned Interest 1996	743.08
Deposited Funds For 1996	<u>1481.32</u>
Balance 12/31/96	16128.59

Invested thru 12/13/97 @ 5.44% Annual Yield

Edward Cheever
Treasurer

TOWN OF CHESTERFIELD

LAND USE CHANGE TAX ACCOUNT

SAVINGS ACCOUNT #603008865

Balance 12/31/95	307.02
Earned Interest 1996	<u>7.63</u>
Balance 12/27/96	314.65
Transferred to Acct. #602000110	<u>(314.65)</u>
Balance 12/31/96	00.00

ACCOUNT CLOSED

CD ACCOUNT #605005362

Balance 12/31/95	16057.53
Earned Interest 1996	<u>858.29</u>
Balance 12/13/96	16915.82
Transferred to Acct. #602000110	<u>(16915.82)</u>
Balance 12/31/96	00.00

ACCOUNT CLOSED

Edward Cheever
Treasurer

DETAILED STATEMENT OF RECEIPTS 1997

ACCT#	SOURCE	1997 REC'D	
	TAXES:		
3120	Land Use Change Tax	19,972	
3185	Yield Tax	19,697	
3186	Payment in Lieu of Taxes	2,000	
3190	Interest & Penalties on Taxes	64,967	
			\$106,636.00
	LICENSES, PERMITS, FEES:		
3210	Franchise Fees	5,993	
3220	Motor Vehicle Fees	474,863	
3230	Building Permits	5,893	
3290	Other Licences, Permits & Fees		
	Dog Licenses	4,028	
	Marriage Licenses	1,026	
	Vital Records	201	
	Misc. Filing/Recording Fees	189	
	Boat Registration Fees	7,174	
	Current Use Recording Fees	62	
	Pistol Permits	150	
			\$499,579.00
	FROM FEDERAL GOVERNMENT:		
3319	Police COPS FAST Grant	9,259	
			\$9,259.00
	FROM STATE:		
3351	Shared Revenues	73,159	
3352	Meals & Room Tax	34,819	
3353	Highway Block Grant	101,953	
3356	Forest Land Reimbursement	6,154	
3359	Other:		
	OEM/Emergency Management	6,712	
	Witness Fees	1,772	
	Miscellaneous Grants	2,100	
			\$226,669.00
	FROM OTHER GOVERNMENTS:		
3379	Library Appropriation Reimbursement ('96	3,050	
	Fuel Reimbursement/Spofford Fire Dist.	343	
	Ins. Reimb./CFD & Library	1,072	
	OEM Rent	1,800	
			\$6,265.00
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Accident Reports	640	
	Police Discovery	187	
	Police Special Details	1,773	
	Planning Board	1,614	
	Zoning Board	806	
	Cemetery/Burials	4,367	
	Tax Collector/Misc. Charges	75	
3404	Solid Waste/Recycling Fees	25,257	
3409	Other Charges		
	CFD Budget	99,273	
	Parks & Rec/Admissions, etc.	37,452	
			\$171,444.00
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	28,106	

DETAILED STATEMENT OF RECEIPTS 1997

3502	Interest on Investments	65,246	
3503	Rents	2,185	
3504	Court Fines	1,900	
	Parking Fines	1,270	
	Misc. Fines & Forfeitures	175	
3506	Health Insurance Reimbursements	8,653	
	Workers Comp. Dividends & Reimb.	31,665	
3508	Cemetery Trust Funds	5,950	
3509	Copies	763	
	Sale of Fire Truck	425	
	Sale of Loader Rims	200	
	Refunds	335	
	Welfare Reimbursements	800	
	Engineering Fee Reimbursements	548	
	Utilities Reimbursements	19	
	Tax Lien Reimbursements	16,249	
	Highway - Gravel Reimb. From State	800	
	Solid Waste -	3,951	
	Ambulance Fee Reimbursements	1,598	
	Miscellaneous Reimbursements	1,023	
	Returned Checks	(13,320)	
	Recovered Checks	7,744	
	Payroll Escrow Account	94	
	Pre-ordered Payments	(55,448)	
	Voided Checks	7,943	
	Reissued Checks	(8)	
	Miscellaneous Adjustments	39	
	Payroll Taxes/Town Amount	(7,038)	
			\$111,867.00
	TRANSFERS IN		
3912	From Special Revenue Funds	157,840	
	Transfers From Capital Reserves	219,805	
	Transfers From Trust Funds	28,451	
			\$406,096.00
	OTHER FINANCING SOURCES		
	Proceeds From Notes & Bonds	263,935	
			\$263,935.00
	Amounts Voted From Surplus	14,131	
			\$14,131.00
	TOTAL REVENUES AND CREDITS		\$1,815,881.00

DETAILED STATEMENT OF EXPENDITURES 1997

EXECUTIVE

Selectmen's Salaries	8,589	
Meetings & Conferences	782	
Mileage	191	
General Services	5,933	
Tax Map Updating	0	
Telephone	2,404	
Advertising	3,085	
Printing Town Reports & Inventory Books	2,410	
Dues	1,705	
Selectmen's Expense	1,887	
Office Supplies	4,680	
Postage	2,818	
Town Car Maintenance	472	
Office Equipment	2,067	
Equipment Repairs	30	
Administrative Assistant	30,583	
Selectmen's Secretary	12,620	
Supervisors of the Checklist	367	
Trustees of Trust Funds	1,979	
Trustees Expense	102	
		\$82,704.00

ELECTIONS/REGISTRATIONS/VITAL STATS

Town Clerk Salary	12,414	
Motor Vehicle	6,444	
Deputy Town Clerk	316	
Election Payroll	520	
Election Supplies	4	
Election Meals	124	
Election Ballots	261	
Election Advertising	149	
		\$20,232.00

FINANCIAL ADMINISTRATION

Bookkeeper's Salary	5,882	
CPA Services	800	
Auditors' Salaries	2,060	
Property Appraisal	5,201	
Deputy Tax Collector	733	
Tax Collector's Fees	3,087	
Tax Collector's Salary	8,712	
Tax Collector's Expense	1,092	
Treasurer's Salary	7,049	
Deputy Treasurer	0	
Treasurer's Expense	467	
Project Clerk	180	
Budget Committee Secretary	630	
		\$35,893.00

LEGAL

44,981
\$44,981.00

PERSONNEL ADMINISTRATION

Health Insurance	69,608
Dental Insurance	6,362
Life & Disability Insurance	3,629
FICA/Medicare	37,727
Employee Retirement	10,347

DETAILED STATEMENT OF EXPENDITURES 1997

Police Retirement	4,649	
Unemployment Compensation	2,196	
		\$134,518.00
PLANNING BOARD		
Part-time Secretary	2,458	
Technical Assistance	590	
Services	130	
Printing	0	
Meetings & Conferences	25	
Office Supplies	142	
Advertising	638	
Secretary's Expense	52	
Postage	591	
		\$4,626.00
ZONING BOARD		
Part-time Secretary	1,728	
Meetings & Conferences	0	
General Supplies	196	
Advertising	791	
Secretary's Expense	67	
Postage	594	
		\$3,376.00
GENERAL GOVERNMENT BUILDINGS		
Janitor	1,367	
Electricity	3,259	
Fuel Oil	4,596	
Repairs & Maintenance to Buildings	6,653	
Kitchen Equipment	500	
Supplies	355	
Grounds Maintenance	2,127	
Alarm Contract	346	
		\$19,203.00
CEMETERIES		
Full-time Salaries	12,533	
Part-time Salaries	12,711	
Subcontract	440	
Administrative Expenses	10	
Meetings & Conferences	51	
Transportation	1,275	
Electricity	77	
Dues	0	
Supplies	201	
Materials & Equipment	8,608	
Equipment Maintenance	351	
Maintenance	3,665	
Chesterfield West Cemetery Maintenance	13,443	
		\$53,365.00
GENERAL INSURANCE	70,556	
		\$70,556.00
REGIONAL ASSOCIATION	3,555	
		\$3,555.00
POLICE		
Chief Salary	31,958	
Full-time Salaries	107,305	
Merit Pool	0	

DETAILED STATEMENT OF EXPENDITURES 1997

Part-time Salaries	8,108	
Full-time Overtime	2,038	
Uniforms	2,986	
Uniform Cleaning	709	
Telephone/Fax	2,872	
Fleet Maintenance	6,459	
Vehicle Supplies	277	
Printing	952	
Dues/Subscriptions	435	
Office Supplies	773	
Investigations	793	
Photography	524	
Postage	85	
Gasoline & Oil	4,467	
Building Maintenance	4,782	
Building Supplies	39	
Office Equipment	6,857	
Office Equipment Repair	748	
Full-time Court	2,255	
Part-time Court	254	
Community Policing	379	
Meetings & Conferences	0	
Training	2,833	
Secretary	14,428	
Full-time Special Details	1,564	
Part-time Special Details	120	
Janitor	686	
Electricity	1,409	
Fuel Oil	224	
Equipment Purchase	7,214	
Equipment Maintenance	1,039	
		\$215,572.00
AMBULANCE	13,201	
		\$13,201.00
CHESTERFIELD FIRE DEPARTMENT		
Payroll	9,067	
Contract Services	767	
Rescue Supplies	460	
Telephone	866	
Electricity	1,926	
Fuel Oil	2,385	
Equipment Repair	2,503	
Testing	673	
Insurance	6,360	
Dues	775	
Vehicle Maintenance	6,934	
Gas & Oil	626	
Supplies	1,500	
Equipment	12,967	
Rescue Equipment	727	
Fire Prevention	371	
Payroll/Inspections	1,298	
Training	1,886	
Building Maintenance	1,257	
		\$53,348.00

DETAILED STATEMENT OF EXPENDITURES 1997

BUILDING INSPECTOR

Salary	6,440
Meetings & Conferences	0
Mileage	95
Telephone	70
Supplies	125
Services	74

\$6,804.00

OEM/EMERGENCY MANAGEMENT

Training	422
Travel	0
Telephone	303
Lease	1,800
Fuel Oil	500
Electricity	170
Supplies/Miscellaneous	0
Maintenance/Repairs	0
Equipment	35
RERP/NH	3,557

\$6,787.00

FOREST FIRES

Forest Fire Training	1,686
Forest Fire Vehicle	824

\$2,510.00

HIGHWAY (TOWN ROAD MAINTENANCE)

Director's Salary	27,574
Road Foreman's Salary	42,580
Meetings & Conferences	40
Blasting Supplies	1,293
Mileage	15
Uniforms	2,864
Telephone	1,404
Electricity	3,184
Spofford Dam	300
Dues	25
Supplies	3,024
Building Maintenance	3,081
Contracted Services	1,822
Equipment Repair (Small)	742
Rented Equipment	3,338
Sundry Parts & Supplies	9,493
Asphalt	6,796
Gas & Diesel	19,028
Equipment Purchases (Small)	3,786
Repair & Upkeep	54,090
Miscellaneous	560
Full-time Salaries	119,227
Part-time Salaries	18,667
Delineators, Posts, Signs	1,100
Chloride	5,544
Culverts, Blocks, etc.	6,544
Sand & Gravel	86,995
Salt	52,747

\$475,863.00

STREET LIGHTING

19,307

DETAILED STATEMENT OF EXPENDITURES 1997

		\$19,307.00
SOLID WASTE		
Full-time Salaries	42,179	
Part-time Salaries	10,396	
Meetings & Conferences	195	
Telephone	491	
Electricity	3,185	
Supplies	1,389	
Fuel	526	
Miscellaneous	923	
Building Maintenance	1,745	
Equipment Repair	55	
Transportation/Hauling/Tipping/Rent	38,591	
Contracted Services	3,997	
		\$103,672.00
HEALTH OFFICER		
Salary	1,417	
Mileage	34	
Telephone	25	
Dues	80	
Supplies	23	
Miscellaneous Expense	39	
		\$1,618.00
ANIMAL CONTROL		
Salary	849	
Investigations	0	
Printing	0	
Cleaning	0	
Mileage	207	
Training	0	
Equipment Maintenance	0	
Equipment Purchases	0	
Supplies/Equipment	249	
Animal Containment	240	
Miscellaneous Expense	35	
		\$1,580.00
HEPATITIS B SHOTS	120	
		\$120.00
GENERAL ASSISTANCE (WELFARE)	21,368	
		\$21,368.00
PARKS & RECREATION		
Commission		
Treasurer	0	
Director Salary	4,000	
Aquatic Coordinator	532	
Recertification	50	
Advertising	1,006	
Water Testing	40	
Portable Toilets	805	
Tennis Court	0	
Supplies	0	
T-shirts & Hats	200	
Miscellaneous	45	
Special Programs	0	
Summer Program		

DETAILED STATEMENT OF EXPENDITURES 1997

Salaries	1,464	
Recreation Coordinator	1,050	
Swim Program	39	
Materials	450	
Transportation	393	
Track & Field	0	
Wares Grove		
Salaries	11,284	
Concession Salaries	2,034	
Ticket Salaries	0	
Telephone	487	
Electricity	669	
Maintenance	1,290	
Supplies	247	
Concession Supplies	3,494	
Plumbing/Pumping	1,518	
Sand	186	
Building Supplies	271	
Rubbish Removal	536	
Fencing	0	
New Equipment	600	
North Shore		
Salaries	4,798	
Telephone	276	
Electricity	198	
Maintenance	476	
Supplies	33	
Septic	654	
Sand	0	
Rubbish Removal	246	
Equipment	0	
		\$39,371.00
LIBRARY		
Payments to Library Trustees	45,585	
		\$45,585.00
PATRIOTIC PURPOSES	331	
		\$331.00
CONSERVATION COMMISSION		
Supplies	230	
Dues	350	
Meetings & Conferences	0	
Postage	28	
Miscellaneous	0	
		\$608.00
DEBT SERVICE		
Principal on Long Term Bond (Fire Station)	20,000	
Interest on Long Term Bond (Fire Station)	12,425	
Interest on Temporary Loans	0	
		\$32,425.00
CAPITAL OUTLAY/SEPARATE WARR. ART.		
Computer Upgrade	2,000	
ADA Improvements to Town Buildings	4,547	
Roof Repair to Town Office	10,000	
Construction/Reconstruction	12,503	
Tarring	88,650	

DETAILED STATEMENT OF EXPENDITURES 1997

Bridges	28,558	
Guard Rails	5,500	
Fuel Management System	11,300	
35000 GVW Truck	51,921	
26000 GVW Truck	39,857	
Police Cruiser	24,200	
Retain 1994 Ford Cruiser	2,000	
Trunk Mount Video Unit	4,200	
New Library Construction	438,650	
Home Healthcare/Meals On Wheels	6,672	
Monadnock Family Services/Mental Health	3,203	
Keene Community Kitchen	3,300	
Youth Services	140	
		\$737,201.00
CAPITAL RESERVE & TRUST PAYMENTS		
Revaluation Capital Reserve Fund	8,000	
Highway Heavy Equipment Capital Res. Fund	50,000	
Parks & Rec. Building Capital Res. Fund	3,414	
Parks & Rec. Outdoor Court Capital Res. Fund	15,000	
(CFD) Fire Truck Capital Reserve Fund	10,000	
(CFD) Fire Truck Capital Res. Fund	10,717	
(CFD) Fire Pond Expendable Trust	3,500	
New Trust Funds (non-budget)	7,350	
		\$107,981.00
UNCLASSIFIED		
Tax Liens	197,060	
Discounts/Refunds, etc.	23,474	
Land Use Change	9,961	
		\$230,495.00
PAYMENTS TO OTHER GOVERNMENTS		
County Taxes	585,347	
Spofford Fire District	62,895	
School District	4,519,940	
Fees to State	2,770	
		\$5,170,952.00
TOTAL PAYMENTS FOR ALL PURPOSES		\$7,759,708.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD ON DECEMBER 31, 1987												
DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	P R I N C I P A L	I N C O M E	I N C O M E	EXPENDED DUR YEAR	BAL YR END			
					BAL BEGIN YEAR	NEW FUNDS	BAL END YEAR	INC BAL - BEGIN YEAR	INC BAL - END YEAR			
1892	INDIVIDUAL CEMETERY FUNDS	LOT CARE	CCC	CF1	\$ 155,621.92	\$ -	\$ 162,971.92	\$ 3,986.31	\$ 23,274.41			
1960	ETTA HUBBARD TOWN	GEN CEM CARE	CCC	CF1	\$ 35,843.27	\$ -	\$ 35,843.27	\$ 200.00	\$ 200.00			
1941	FRANK C. HAMILTON	POOR CHILD X-MAS	SEL	CF1	\$ 1,886.67	\$ -	\$ 1,886.67	\$ -	\$ 118.03			
1941	FRANK C. HAMILTON	ELDERLY X-MAS	SEL	CF1	\$ 7,157.09	\$ -	\$ 7,157.09	\$ -	\$ 447.75			
1988	HOME HEALTH SERVICES	HOME HEALTH	SEL	CF1	\$ 10,034.00	\$ -	\$ 10,034.00	\$ -	\$ 627.79			
1960	CHESTERFIELD SCHOLARS	SCHOOL	INDIVID	GB	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 953.12	\$ 67.00			
1966	P.T.A. SCHOLASTIC AWARD	SCHOOL	INDIVID	GB	\$ 3,150.00	\$ -	\$ 3,817.03	\$ 79.37	\$ 510.89			
1969	VOCATIONAL SCHOLARSHIP	VOC SCHOLARSHIP	INDIVID	GB	\$ 8,400.00	\$ -	\$ 8,400.00	\$ 327.73	\$ 500.00			
1980	BONNEY, ELIZABETH F.	SUPP SPOFFORD SCHL	CCS	CF1	\$ 2,006.92	\$ -	\$ 2,006.92	\$ -	\$ 125.56			
1992	STOW MILLS FUND	EDUCATION	CCS	CF1	\$ 17,256.17	\$ 4,109.82	\$ 21,365.99	\$ -	\$ 1,109.82			
1935	BECKLEY LIBRARY	PURCHASE BOOKS	LT	CF1	\$ 2,219.80	\$ -	\$ 2,219.80	\$ -	\$ 138.87			
1962	ETTA HUBBARD LIBRARY	GENERAL LIBRARY	LT	CF1	\$ 16,736.43	\$ -	\$ 16,736.43	\$ -	\$ 1,047.05			
1944	ETTA HUBBARD LIBRARY	PURCHASE BOOKS	LT	CF1	\$ 9,222.44	\$ -	\$ 9,222.44	\$ -	\$ 576.97			
1941	FRANK C. HAMILTON LIBRARY	PURCHASE BOOKS	LT	CF1	\$ 2,406.36	\$ -	\$ 2,406.36	\$ -	\$ 150.54			
1976	SALLIE FRIEDSAM LIBRARY	PURCHASE BOOKS	LT	CF1	\$ 1,003.46	\$ -	\$ 1,003.46	\$ -	\$ 62.79			
1931	BONNEY, ELIZABETH F.	EVAN CHRCH PREACH	EVAN	CF1	\$ 888.73	\$ -	\$ 888.73	\$ -	\$ 55.60			
	TOTAL				\$ 286,333.26	\$ 12,126.85	\$ 298,460.11	\$ 5,456.53	\$ 31,477.58			
									\$ 5,032.05			

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD
ON DECEMBER 31, 1997

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD ON DECEMBER 31, 1997										
CAPITAL RESERVE FUNDS										
DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	P BAL BEGIN YEAR	N NEW FUNDS	C NEW FUNDS	P GAIN OR LOSS	A WITHDRAWALS	L BAL END YEAR
1984	Chesterfield School District	Renovate/Reconstruct	CRF	GB	\$ 8,789.01	\$ 25,000.00	\$	727.82	\$	\$ 34,516.83
1989	Spottford Fire District	Fire Equip	CRF	GB	\$ 32,343.92	\$	\$	885.40	\$ 32,000.00	\$ 1,229.32
1989	Spottford Fire District	Water Holes	CRF	GB	\$ 3,208.94	\$	\$	180.93	\$	\$ 3,389.87
1986	Town of Chesterfield	Cruiser Reserve	CRF	GB	\$ 678.52	\$	\$	29.45	\$	\$ 707.97
1984	Town of Chesterfield	Fire Truck	CRF	GB	\$ 13,347.88	\$ 20,717.00	\$	1,206.08	\$	\$ 35,270.96
1959	Town of Chesterfield	Highway Equip	CRF	GB	\$ 51,395.54	\$ 50,000.00	\$	2,324.59	\$ 91,580.37	\$ 12,109.76
1989	Town of Chesterfield	New Library Construction	CRF	GB	\$ 127,101.95	\$	\$	3,675.37	\$ 130,777.32	\$
1989	Town of Chesterfield	Parks & Rec	CRF	GB	\$ 13,812.20	\$ 3,414.00	\$	850.14	\$	\$ 18,076.34
1997	Town of Chesterfield	Parks & Rec Oldr Crt Cnstr	CRF	GB	\$	\$ 15,000.00	\$	73.16	\$	\$ 15,073.16
1994	Town of Chesterfield	Revaluation	CRF	GB	\$ 8,625.52	\$ 8,000.00	\$	513.85	\$	\$ 17,139.37
	TOTAL				\$ 259,273.48	\$ 122,131.00	\$	10,466.79	\$ 254,357.69	\$ 137,513.50
EXPENDABLE TRUSTS										
DATE CREATED	NAME OF TRUST FUND	PURPOSE	BENEFICIARY	HOW INVESTED	P BAL BEGIN YEAR	N NEW FUNDS	C NEW FUNDS	P GAIN OR LOSS	A WITHDRAWALS	L BAL END YEAR
1992	Chesterfield School District	HS/SpecEd	EX TRUST	GB	\$ 98,471.39	\$	\$	5,429.35	\$	\$ 103,900.74
1994	Town of Chesterfield	Fire Pond	EX TRUST	GB	\$ 2,235.58	\$ 3,500.00	\$	90.60	\$ 1,740.00	\$ 4,086.18
	TOTAL				\$ 100,706.97	\$ 3,500.00	\$	5,519.95	\$ 1,740.00	\$ 107,966.92

[illegible]

FINANCIAL STATEMENT	
TRUSTEES OF TRUST FUNDS	
TOWN OF CHESTERFIELD	
JANUARY 1, 1997 THROUGH DECEMBER 31, 1997	
RECEIPTS:	
BALANCE JANUARY 1, 1997	\$ 5,456.53
NEW FUNDS AND ADDITIONS	\$ 11,017.03
CAPITAL RESERVE ADDITIONS	\$ 122,131.00
CAPITAL RESERVE WITHDRAWALS	\$ 254,357.69
INVESTMENT DIVIDENDS	\$ 31,053.10
<u>TOTAL RECEIPTS</u>	<u>\$ 424,015.35</u>
EXPENDITURES:	
NEW FUNDS INVESTED	\$ 134,257.85
CAPITAL RESERVES PAID OUT	\$ 254,357.69
CHESTERFIELD CEMETERY COMMISSION:	
CHESTERFIELD WEST CEMETERY FENCE	\$ 13,443.49
CEMETERY MAINTENANCE	\$ 12,073.32
LIBRARY TRUSTEES	\$ 1,976.22
SELECTMEN: HAMILTON CHRISTMAS FUNDS	\$ 565.78
HOME HEALTH SERVICES	\$ 627.79
E. BONNEY FUNDS: SCHOOL FUND	\$ 125.56
GRACE COMMUNITY EVANGELICAL FREE CHURCH FUND	\$ 55.60
PTA SCHOLASTIC AWARD	\$ 500.00
VOCATIONAL SCHOLARSHIP	\$ 500.00
CHESTERFIELD SCHOLARS FUND	\$ 500.00
BALANCE ON HAND DECEMBER 31, 1997	\$ 5,032.05
<u>TOTAL EXPENDITURES</u>	<u>\$ 424,015.35</u>

TRUSTEES OF TRUST FUNDS
TOWN OF CHESTERFIELD

DONORS OF NEW FUNDS AND ADDITIONS FOR YEAR ENDED DECEMBER 31, 1997

STOW MILLS (Education Fund)	\$ 3,000.00
Added from accumulated dividends	\$ 1,109.82

TOTAL STOW MILLS ADDITION	\$ 4,109.82
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CHESTERFIELD MAINTENANCE FUNDS

Friedsam Cemetery

Clay, Robert, Margaret & Sara	\$ 875.00
Foster, Wallace & Douglas	\$ 350.00
Dudek, Joseph & Susan	\$ 700.00
Foster, Harold & Nina	\$ 350.00
Jelley, Norman & Jeanne	\$ 350.00
Lougee, Kevin	\$ 350.00
	\$ 2,975.00

Spofford Cemetery Annex

MacDonald, George & Verda	\$ 175.00
Marchant, Robert & Janis	\$ 175.00
Hewett, Robert & Heidi	\$ 1,400.00
	\$ 1,750.00

Chesterfield West Cemetery

Betz, Alan	\$ 175.00
Durfey, Ronald & Carol	\$ 350.00
Cobb, Richard & Gail	\$ 350.00
Winn, Gary & Margaret	\$ 1,750.00
	\$ 2,625.00

TOTAL CHESTERFIELD MAINTENANCE ADDITIONS	\$ 7,350.00
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FRIENDS OF CHESTERFIELD SCHOOL/PTA SCHOLASTIC AWARD

Friends of Chesterfield School	\$ 667.03
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TOTAL NEW FUNDS AND ADDITIONS	\$ 12,126.85
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DEPARTMENT OF PUBLIC WORKS

REPORT FOR 1997

A 1998 International 35000 GVW dump truck and a 1998 International 26000 GVW dump truck were purchased this year.

The 1997 Construction/Reconstruction funds were expended on the Foley Road where the dirt portion of the road was upgraded and tarred. Construction/Reconstruction funds were also expended on the Gulf Road where bridge #051/090 was brought up to state standards so that it could be removed from the red list.

The 1997 guard rail appropriation was expended on Swanzey Road which completed this project that was started in 1995.

In 1997, there were thirteen driveway permits issued.

Road paving was done on Cross Road, Mill Road, Farr Road, Mr. Arthur Drive, the entrance to Gulf Road, Spaulding Hill, Sheila Avenue, Stow Drive, Wellington Drive, Chandler Road, Wilde Road, August Avenue, Hewitt Road, Key Road, Forestview Drive, Scott Circle, Phillip Drive, Valley Park Drive, Cady Lane, Salt Shed Road, South Shore Road, Foley Road, Friedsam Drive and the end of Pond Brook Road.

With the purchase of the Fuel Management System we have been able to keep better track of the fuel used by the four departments that fuel up at this location.

Unfortunately, in November, Bruce Russell resigned as our Public Works Director. Bruce was a true asset to the town and we wish him the best of luck in his future endeavors.

Respectfully Submitted .

Margaret Winn
Public Works Secretary

SOLID WASTE/RECYCLING CENTER
REPORT FOR 1997

1997 was an eventful year for our recycling center. Despite the departures of Susan Armstrong and Brian Krisch this spring, and the many changes in recycling procedures, we have tried to maintain our same goals: to keep solid waste weights down, and awareness of the importance of recycling up.

Lenny Michaud was hired full-time, as was Jesse Parker who has been with us part-time for three years. David Plante joined us as a part-time employee in September.

We began taking paperboard (1-ply cardboard) which will cut-down on solid waste tremendously. Unfortunately we had to cut-back on the plastics we accept due to lack of markets for the #'s 3-7.

A scale was acquired from the Town of Walpole that enables us to obtain accurate weights and therefore we are able to maintain better records. We also built a "bunker" for building debris, which used to be either thrown in the dumpsters or landfill, in order to recycle these items. The landfill has since been closed off. The fees for tires has increased as the hauler's prices were way above what we were charging to dispose of them.

A public hearing was held in November, where the hours of the operation were amended during the winter months. The hours are: Mon., Tues., Fri. 7:30-11:30 and 12:30-4:15, Sat. 7:30-4:15. These hours will be in effect until Spring when we turn the clocks ahead. Then the Summer hours will start: Mon., Tues., Fri. 8:00-11:30 and 12:30-4:45, Sat. 8:00-4:45. In the Fall, when we turn the clocks back, the Winter hours will take effect.

Approximately 1055 gallons of used oil was collected in '97. We use the oil to heat our building, which saves us close to \$1000 if we were to purchase heating oil.

The estimated tons recycled in 1997 were: Magazines/Mixed Paper - 69.7. Paperboard - 3.2. Metal/Alum - 121.2. Corrugated Cardboard - 41.95. Tin Cans - 1.74. Alum Cans - .42. Newspaper - 67.57. Glass - 36.45. Plastic - 10.82. Brown Bags - 2.47. Textiles - 1.33. Copper - .17. Books - .17. **TOTAL: 357.23 tons shipped.** This has saved the town \$18,933 in hauling charges and also brought in close to \$28,000 in revenue. So, as can be seen by these figures, recycling saves the Town money. Not to mention the environment! Keep up the good work everyone!

Transfer Station Attendants:

Joanne Howard
Lenny Michaud
Jesse Parker
David Plante

**CHESTERFIELD CONSERVATION COMMISSION
1997 ANNUAL REPORT**

Commissioners are: Kathy Davidson, Jeff Newcomer, Tom Duston, Steve Fisher, Fred Szmit, Tim Butterworth (Selectman) and McKim Mitchell (Chairman)

1997 was a very active year for the Commission. This was due in equal parts to (1) adapting to changes in state regulations which gives more responsibility to local commissions; (2) increased interest and activity related to environmental issues on the part of both citizen and local officials; and (3) increased concern by the commission related to open space preservation and water resources protection. These will be taken up in turn.

(1) Two major changes in state law have increased the responsibility of local conservation commissions. The first of these is The Shoreland Protection Act, which became fully operational in mid-1994, and which "established minimum standards for the future subdivision, use and development of the shorelands of the states public waters [within 250 feet of such waters]." In Chesterfield this act currently applies only to Spofford Lake as our streams are too small to be automatically covered and the Connecticut River is protected under The New Hampshire Rivers Management and Protection Program. As part of our educational responsibility the commission acquired 68 copies of A Guide to Developing and Re-Developing Shoreland Property in New Hampshire, a guide to the act. These are available at the town offices to lakeside landowners. We invited the Spofford Lake Association to be represented on the Commission and Fred Szmit, President, subsequently joined. A second change in state law, one which was initiated in 1996, was the transfer from the state of New Hampshire to local conservation commissions much of the initial responsibility for wetland permits. We must go out and inspect the project for which the permit is requested, and make our recommendation to the New Hampshire Wetlands Bureau. We also seem to have become a local agency for citizen complaints about apparent violations of both wetlands permits and the shoreland regulations. In 1997 we were involved in more than a dozen permit applications, complaints, and confirmed violations. Several of these are on-going, involving repeated extensive site visits, and requiring coordination with other town and state agencies. The most common complaints involve the building of oversize docks on the lake, excessive vegetation removal in protected areas, and violations of granted wetlands permits.

(2) As a commission we were asked by both individual citizens and by local organizations to consider various projects or concerns in Chesterfield that had environmental implications. These included an informational meeting with the fire chief related to the dredging of fire ponds, a

request by a Chesterfield boy scout to approve a hiking trail in the Friedsam Forest as his Eagle Scout project, a request by the boy scouts to establish a permanent camp site in the town forest, and a request by a local citizen that we join him in hiking several unique parcels of land in the Atherton Hill area that he felt could be lost to development. Most of these activities involved field work for one or more commission member. It should be noted that the commission is working on management plan for the Friedsam Town Forest. This will be presented for public hearing prior to the 1999 town meeting. As part of the latter effort the commission was joined in an informational hike in the town forest this summer by an environmental zoologist and the county forester.

(3) A number of activities were undertaken by the commission related to our overall concern about maintaining the environmental integrity of Chesterfield. On the educational front we sponsored two public talks: "Ways of Preserving and Protecting Land", given by Meade Cadot of the Harris Center (7/30/97); and "Why Protect Shorelands, Importance of Shorelands", given by Gary Springs of the Shoreland Information Services (12/9/97). Work continues by the trail subcommittee of the commission on both the recently developed ski trail on the Friedsam property and on a future hiking trail on the town property currently known as the "Cook Lots". As part of the Commission's support of the Wantastiquet-Monadnock Greenway, several commissioners joined Robert Sporle on a walk/workshop from the 119 Bridge in Hinsdale to the Madame Sherri parking lot (7/13/97). (This parking lot was built by the town in 1997 to ease a parking problem at the Gulf Road site.) We continue our interest in protecting open space in town through *conservation easements* or other means. Several townspeople have come forward and offered such easements on their land, and we would be happy to discuss the tax and estate planning aspects of land protection with any concerned property owners. The unique natural features of the Atherton Hill-Wheelock Brook-California Brook region of Chesterfield has recently been brought to the attention of the commission and we have established a continuing commitment to open space protection in that area of town.

More information about the activities of the Chesterfield Conservation Commission can be accessed on the web at:
<http://www.Keenesentinel.com/communit/towns/conscomm/cc.html>

CHESTERFIELD POLICE DEPARTMENT
REPORT - 1997

On February 17, 1997, I became the third full time Chief of Police for the Town of Chesterfield, after Eric Sargent resigned to assume the position of Police Chief in the Town of Swanzey. Chief Sargent had developed a very professional and efficient police force during his tenure, which made for a very smooth transition when I was appointed. Because of this I was able to step in and let that system continue to work while I became more familiar with the the departmental operations, the Town, and it's residents.

During this period, I also became more aware that my current position was going to be quite different from my previous Police Chief appointments in Roxbury, Marlborough, and Dublin, NH. There were many more administrative responsibilities built into the job along with the higher criminal, motor vehicle, and juvenile incident rates that are present here in Chesterfield. It also became apparent that the infamous stories about Rte. 9 that I had heard and read about for years were, in fact, true. The daily traffic counts, as can be seen below, are constantly increasing every year. And with the two pending concurrent construction projects for Rte. 9-the Connecticut River Bridge Replacement and the Keene By-Pass Construction-there will be many new challenges for the residents of Chesterfield and the motoring public at large. In addition to strict enforcement by the Chesterfield Police Department, as is past practice, I will be asking motorists for voluntary compliance with motor vehicles laws. Their calm, cool, and collected attitudes behind the wheel will be essential during these somewhat frustrating times on Rte. 9 during the next several years.

1997 was a very busy year in the Police Department. At various times throughout the year, there were 3 full time officer vacancies. All openings were eventually filled and currently we remain at full strength. In spite of these periods of reduced manpower, the remaining staff wourked above and beyond their normal assignments in order to provide police coverage for the Town.

Also members of the department continued with the renovations to the upstairs portion of the building. At an extremely low cost, achieved by using mostly our own labor, we have progressed the project to the point that this year the carpeting and finish carpentry will be completed. This will provide us with an adequate on-site eviedence storage area and officer's training/conference room on the second floor.

I have also been planning several new activities at the Chesterfield School, along with the continuation of the DARE (Drug Resistance Education) Program. An officer from the Chesterfield Police Department will be certified to instruct the DARE Program for the 1998/1999 school year. For the 1997/1998 school year we have Officer Chris Roberts of the Hinsdale PD conducting the class.

New this year was the "Officer Phil" Program, which was conducted for the lower grades that do not have the DARE curriculum. The program utilizes puppets, songs, and professional animators that address issues like "stranger danger", how to call 911 for help in an emergency, and what all emergency services do to help them during a crisis. Another program in the works is having an officer have lunch with the students. This will promote positive interaction with all of the officers on the department, as the officer attending will change for each lunch session. I feel it is important for children to see that policemen are real people, with real feelings.

I would also like to take the opportunity to thank the many townspeople that have given me support over that past year. It is sometimes difficult to come into a community and be accepted, especially as a department head of one of it's major service providers. I have to say that the support has been overwhelming and it has been truly appreciated. If there is ever an issue that you would like to discuss relative to the police department in general, please feel free to come in and speak with me about it. Although we may not always agree, we will at least be able to understand each other's position. My experience has always been that if a problem is allowed to fester, it will get worse. I would like to address these types of issues directly before they get blown way out of proportion.

A special thank you to the members of the Chesterfield Highway Department, the Chesterfield and Spofford Fire Departments and their respective Rescue Squads for the help you have given my department during this past year. Your professionalism combined with your respective knowledge and dedication to these positions is commendable and I would not have been so successful without your assistance.

In closing, I would like to thank the other members of the Chesterfield Police Department. Without them, I would not have been able to continue to provide the high level of police service the town of Chesterfield has come to rely upon. And I can assure you that with thier continued dedication to the Town, this same high level of police service will continue.

Respectfully submitted,
Chief Earl D. Nelson

Chesterfield Police Department Statistics

Category	1986	1994	1995	1996	1997
Accidents					
Total	72	61	64	64	74
Injury Accidents	17	23	24	8	13
# of injuries	30	43	45/29*	9	17
Summons Issued	721	1473	1986	1920	1489
Warnings Issued	N/A	480	685	582	363
Vehicles per/day:Rte 9	8,500	10,663	11,013	11,236	11,424
Arrests	65	113	172	153	155
Assaults	8	11	26	19	21
Fraud	1	26	23	36	18
Thefts	33	44	52	44	57
Burglaries	21	18	13	5	13
Liquor Law Violations	3	20	13	27	20
Sexual Assaults	0	3	2	3	4
Animal Complaints	N/A	97	214	130	121
Total Calls for Service	452	779	1352	1135	1205

*29 total injuries without the 16 which occurred in the school bus accident.

HEALTH OFFICER REPORT 1997
CHESTERFIELD

In 1997 the increase in calls and complaints was triple that of 1996. Many inquiries about septic systems, clean water, polluted water, easements, beaches, living conditions, and many new problems kept the year busy.

We have encouraged a few businesses to replace septic systems that were in failure. We have excellent septic designers, most of whom are trying to keep the environment safe for all. Everyone has tried to work together to get things done and it has worked out very well.

This last year was a sad year for all health officers in New Hampshire, because our liason, Susan Lindsey, left the State of New Hampshire for a position at Dartmouth Hitchcock. This has been a great loss for all, for she was our life line to Concord and could tell us exactly who to talk to if we could not correct the problems. Soon we hope we will have another person to help us.

Please feel free to call if you have any health questions or problems.

Respectfully Submitted

Betty Ashworth CHO
Chesterfield Health Officer

CHESTERFIELD CEMETERY COMMISSION

REPORT 1997

During 1997, the Chesterfield Cemetery Commission voted to increase the cemetery lot rates from \$175.00 each to \$225.00 each. This will become effective January 1, 1998. During 1997 the Commissioners began the process of creating written administrative policies and procedures for each member of the Cemetery Commission. We anticipate finalization and implementation of these policies during the spring of 1998.

Projects that were accomplished during 1997 are as follows:

1. The fence in Chesterfield West Cemetery was repaired at an expense of \$13,443.49. The commissioners are pleased with the results of this necessary maintenance item.
2. Removal of six trees from the Chesterfield Center Cemetery. The State of New Hampshire recommended that these trees be removed due to their age and deteriorating condition. The cost for the tree removal was \$3,470.

Total man hours incurred this year in maintaining cemeteries was 2,900. There were 20 internments performed during 1997 at a cost of \$3,523.91. Revenue received for the burials was recorded at \$4,367 creating a net profit of \$843.09. We sold 36 lots during 1997 for \$6,300. These funds were remitted to the Trustee of Trust Funds for investment to help defray the cost of maintaining the cemeteries.

Respectfully submitted,

Louis E. Perham

BUILDING INSPECTOR'S REPORT

1997

New building permits issued in 1997 were down slightly over 1996 as well as the total number of permits issued. Following is a breakdown of permits issued.

1997 1996 1995 1994 1993

<u>RESIDENTIAL:</u>	New	9	14	17	19	16
	Additions	4	14	17	19	16
	Remodel	15	24	20	16	17
	Repair	1	5	0	10	8
	Siding	3	4	0	5	0
<u>MANUFACTURED HOUSING:</u>	New	0	0	1	2	0
	Replacement	0	1	0	1	0
<u>COMMERCIAL:</u>	New	2	1	1	2	1
	Expansion	0	1	1	2	0
	Remodel	1	1	1	1	1
	Repair	0	1	0	0	1
<u>GARAGES & ADDITIONS:</u>		9	8	6	12	9
<u>DECKS & PORCHES:</u>		7	6	5	6	8
<u>SUNROOMS/GREENHOUSES:</u>		1	0	0	1	3
<u>STORAGE SHEDS:</u>		6	7	2	9	7
<u>SWIMMING POOLS:</u>		1	1	1	1	1
<u>BARNs & ADDITIONS:</u>		4	2	1	3	3
<u>TOWN:</u>	New	1	1	1	2	0
	Remodel	0	0	1	1	0
<u>OTHER:</u>		4	0	3	10	12
		<u>68</u>	<u>93</u>	<u>74</u>	<u>111</u>	<u>106</u>

Respectfully submitted

Donald R. Ashworth
Building Inspector

CHESTERFIELD LIBRARY REPORT - 1997

The year of 1997 has been an historic one for the Chesterfield Public Library. The town passed a bond issue which, along with the fund-raising efforts, trusts, grants, and private donations, made possible the construction of a beautiful new library building. It opened to the public February 2, 1998. Your generous support of this project has been greatly appreciated.

The new facility complies completely with the Americans with Disabilities Act (ADA) regulations. This includes a ramped entrance, handicapped accessible rest rooms, adequate space between book shelving, and approved height requirements.

A survey to help us plan for immediate and future services is available at the library and other locations in town. We hope everyone will participate in helping us make the best choices for our community.

Besides books and Interlibrary Loan (ILL) services, the library offers a varied collection of magazines, a growing number of audio books, and many videos (most of which were kindly donated). Public use of the copier is still 15c copy/2 for 25c. Delivery of books to shut-ins is available on request. There is a book return by the side entrance for returning books and materials when the library is not open.

A hearty "Thank you" to the Friends of the Library group who have offered many wonderful programs throughout the year, and for their help and support with the fundraising events. A big "Thanks", also, to all who have volunteered in any way to help with the library operations and services.

Report Of The Library's Activity In 1997:

Circulation of Materials

Books:	Fiction	Non-fiction	Total
Adult	2981	895	3876
Child	3747	1160	<u>4907</u>
	Total Books		8783

Non-Book:	Video	Tapes	Mag.
	501	1347	424
			<u>2272</u>

Total Circulation	
of Materials	11,055
Interlibrary Loan: Rec'd	166
Sent	218
In-Library Use of Materials	697
Reference questions answered	496
Directional questions ans.	276
Total library patronage	5,876
Registered patrons	1,353
Days open 203 Hours	1314
Programs held 29 Attendance	938

Books and Materials

Added Bks:	Total
Adult	610
Child	<u>499</u>
Total	1109

Withdrawn:	Adult	Child
	-185	-302
		-487

Total Books Held	18,517
Non-Book: Videos	128
Cassettes	560
Library Holdings	19,205
Magazine Titles	57
Issues	1,796
Copier of public use:	
15 c copy, 2/25c	

Hours Open	Mon.	10	-	4
	Tues.	1	-	8
	Thurs.	10	-	8
	Sat.	9	-	1

Respectfully submitted,

Jane Anderson, Librarian

**CHESTERFIELD LIBRARY
FINANCIAL REPORT 1997**

RECEIPTS

Balance on Hand Jan. 1, 1997	\$ 5,618.51
Town Appropriation	45,585.00
Trust Funds	1,976.45
Copier Revenue	235.10
Lost Books & Sales	480.25
Donations	125.00
Interest - Check Account	103.04
Reimb. NH	50.00
	\$54,173.35

EXPENDITURES

Bank Service Charges	\$ 170.99
Salaries	26,438.62
Employer Payroll	1,827.00
Mileage	230.16
Books	7,341.56
Reference Books	1,293.99
Periodicals	256.87
Telephone	752.87
Electricity	1,490.44
Fuel	1,363.18
Insurance	2,641.72
Supplies	969.57
Postage	180.00
Equipment Maintenance	290.98
Building Maintenance	266.05
Dues & Education	276.00
Misc.	18.66
Equipment	<u>403.59</u>
	\$46,212.25

Balance on Hand Dec. 31st 1997	<u>7,961.10</u>
	\$54,173.35

Granite Bank- Savings Acct
Chesterfield Library Building fund- \$15,451.56

WELFARE DIRECTOR'S REPORT
1997

Again this year I want to give thanks to the many non-profit agencies in the region for helping to meet the needs of our local people in their times of duress. The Keene Community Kitchen, Salvation Army and Joan's Pantry & Clothing Corner offer food and/or clothing for those in need. Southwestern Community Services provides some fuel and housing assistance. These organizations, and others, serve a vital purpose for which we may all be grateful, but are not so all-encompassing as to negate the necessity for general assistance at the local level. Local general assistance is provided within the guidelines established by the New Hampshire Welfare Administrator's Guide and the laws of the State of New Hampshire. Quite basically, "whenever a person in any town is poor and unable to support himself" general assistance from the town is administered.

Throughout the year I have met several times with other Welfare Directors in the region to share ideas, experiences and resource information. These exchanges have been helpful and at times enlightening. Because of them I feel better equipped to aid those who seek assistance in their time of need.

Recently, area Welfare Directors met with Monadnock Partnerships to discuss the possibility of developing a regional data base for available services. In a nutshell, once established, the data base would provide individual Welfare Directors with up-to-date information on any other agency services which a given client may be eligible for. This is in the planning stages as yet and may not come to fruition in 1997, but it could prove to be an invaluable resource in the future.

Once again, I urge everyone to please respect the confidentiality of welfare applicants and please avoid entering the back door of the Town Offices building during the hours listed below. It can be very difficult and humiliating to be in a position of having to ask for assistance, and extremely disconcerting to be interrupted during the process, so your consideration is much appreciated.

Welfare office hours in the Town Office building are:

Mondays	1:00 - 2:30 pm
Wednesdays	2:00 - 4:00 pm
Fridays	2:00 - 4:00 pm

Evelyn Nadeau
Welfare Director

CHESTERFIELD RETIREES AND SENIORS' PROGRAM
REPORT FOR 1997

A luncheon for our town's retirees and senior citizens is held at the town hall at 12:30 P.M. on the second Wednesday of each month, with the exception of January, February and August. The monthly Home Health Care clinics are held within the hour before the meal.

Those who attend make a donation to be used toward expenses. Additional funds required for supplies, equipment and programs come from private contributions and the town appropriation that started in 1995 and for which we are all grateful to the Town of Chesterfield.

We provide several "door prizes" as pleasant surprises for the lucky ones, usually a small plant or bouquet of flowers.

Among the special programs following the luncheon during 1997 were:

Performances by the Chesterfield School
Chorus and the School Band.

In June we were able to take everyone on the Belle of Brattleboro. That trip on the Connecticut River was greatly enjoyed, as were the box lunches we prepared.

In July we just missed heavy showers as we held the annual cook-out at Wares Grove. This event is well attended.

Another month we welcomed Earl Nelson, our new Police Chief, who discussed Police Dept. functions and stayed for lunch.

In December we had a gift exchange and enjoyed a holiday-theme play featuring the Chesterfield School pupils, arranged by the Library.

We are planning interesting meals and programs for 1998! We urge our Retirees and Seniors to join us! Transportation or meals delivered to shut-ins can be arranged. Notices posted around town and a listing on the Senior page of Wednesday's Keene Sentinels will remind you of the dates.

Respectfully submitted,

Alice Nowill Tel 256-6015
Joanne MacLean Tel 363-8348
Audrey Ericson
Neil Jenness

Margaret Johnson
Gail Meyer
June Rawlings
Rita DeVittori

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.
REPORT TO THE TOWN OF CHESTERFIELD
JANUARY 1, 1997 TO DECEMBER 31, 1997

ANNUAL REPORT

In 1997, Home Health Care, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Chesterfield. The following information represents a projection of HCS's activities in your community in 1997. The projection is based on actual services provided from January to October 1997 and an estimate of usage during November and December.

SERVICE REPORT

SERVICES SUPPORTED
PARTIALLY OR TOTALLY
BY THE TOWN

<u>SERVICES OFFERED</u>	<u>SERVICES PROVIDED</u>	
Nursing	416 Visits	25 Visits
Child Health Nursing	2 Visits	0 Visit
Continuous Care Aide	236 Hours	0 Hours
Physical Therapy	155 Visits	0 Visit
Speech Pathology	3 Visits	0 Visits
Occupational Therapy	5 Visits	0 Visits
Medical Social Worker	11 Visits	0 Visits
Homemaker Hours	248 Hours	198 Hours
Home Health Aide	116 Visits	33 Visits
Outreach	28 Visits	0 Visits
Nutritionist	2 Visit	2 Visits
Meals-On-Wheels	2,141 Meals	2,141 Meals
Health Promotion Clinics	9 Clinics	9 Clinic
Adult In-Home Care	883 Hours	0 Hours

Total Unduplicated Residents Served: 123

Regularly scheduled wellness clinics, child health clinics, prenatal and hospice care are also available to residents. Town funding partially supports these services.

FINANCIAL REPORT

The actual cost of all services provided in 1997 with all funding sources is projected to be \$116,523.59.

The total cost of services provided for a partial fee, or at no charge to residents in Chesterfield is projected to be \$5,681.89 for home care and \$885.00 for meals-on-wheels.

For 1998, we recommend a total appropriation of \$7,678.00; \$6,500.00 to continue home care at the current level and \$1,178.00 for the Meals-On-Wheels program.

Thank you for your consideration.

**YOUTH SERVICES
REPORT TO THE TOWN OF CHESTERFIELD**

Youth Services has served Windham County families and youth since 1972. Since that time the agency has dedicated its efforts to providing help to children, youth and family members who many times have needed outside assistance to deal with the issues of growing up and raising families. The Youth Services Board of Directors has remained consistent to the philosophy to help, regardless of people's abilities to pay, in the interest of a dedication to youth and a commitment to the overall community.

Youth Services currently works with youth and their families throughout Windham County in the areas of alcohol and drug prevention and treatment, youth development, counseling and support, family counseling, parenting education and consultation, mentoring programs and alternatives to the judicial system. The agency works in partnership with other providers, with schools, with private and public funding sources, and with community and state groups to develop and deliver services for families and youth, in an efficient and effective manner.

In FY97 we served over 1,500 children, youth and family members. Services ranged from traditional in-office counseling to street outreach by supervised teen peer counselors. We feel that more than ever we have responded readily to the unique and changing needs of individuals and communities.

Youth Services requests \$140 from the Town of Chesterfield to support our continued efforts. Town support makes it possible for Youth Services to continue to be responsive to the needs of individuals and families regardless of their ability to pay. In addition, it allows us the flexibility to respond to community needs when they arise without preliminary, financial barriers. Town support can make a significant difference in the lives of Chesterfield families and youth and this, in turn, can be an enrichment for your community.

Respectfully submitted,

Andrea Livermore

**CHESTERFIELD FIRE DEPARTMENT
REPORT OF THE FIRE DEPARTMENT
1997**

OVERVIEW

This year the Fire Department has added two pieces of equipment that we feel will benefit the town. The first piece is a Ladder Truck, which was formerly Keene's. The members of the fire department have been training on the safe and proper use of the ladder, it is so different from anything we have had before.

The second piece of equipment we have acquired is a Cardiac Defibrillator to have on the rescue truck. This also takes special training and certification. This was partially funded by a grant through Prudential called the "Helping Hearts Program". The balance was funded through donations from various people, and we thank you for your generosity.

The members of the Chesterfield Fire/Rescue would like to recognize the following members:

Hadley Winn	50 years on the department
Richard Cooper	20 years
Bruce Gideos	10 years
Charlie Konkowski	10 years
Penny Cooper	10 years
Cliff Greeno	5 years

Thank you all.

Respecfully Submitted,
Steven "Bart" Bevis
Chief
Chesterfield Fire /Rescue

1997 FIRE DEPARTMENT ACTIVITY

FIRE

Alarm Sounding	7
Brush/Grass	1
Chimney	4
Dryer	0
Dumpster	0
Electrical	0
False Alarm	0
Fatality	0
Furnace	1
Partition	2
Propane	3
Smoke Investigation	2
Stove	1
Structure	1
Vehicle	1
Other	4
<i>Sub-Totals</i>	27

HAZMAT

Chemecal spill	0
Fuel Spill	0
Gas Explosion	0
Other	0
<i>Sub-Totals</i>	0

MUTUAL AID

Cover Truck	9
Structure	0
Other	0
<i>Sub-Totals</i>	9

MISCELLANEOUS

Cabon Monoxide Det.	5
Power Outage	0
Public Assist	0
Service Call	1
Severe Weather	1
Sprinkler	0
Vermont Yankee Alert	0
<i>Sub-Totals</i>	7

RESCUE

Abdominal Pains	1
Assault	3
Bee Stings	0
Bleeding	1
Cardiac	7
Choking	0
Diabetic	0
Difficulty Breathing	5
Dog Bite	0
Extrication	0
Fall	4
Fatality (untimely)	1
Head Injury	0
Ill Subject	7
Lacerations	0
Motorcycle Accident	1
Overdose	0
Rescue (other medical)	12
Seizures	1
Stroke	5
Suicide	0
Suicide Attempt	0
Vehicle Accident	16
Water/Boating	0
Other (med. mutual aid)	3

Sub-Totals 67

TOTALS **110**

MINUTES OF THE 1997 ANNUAL MEETING

SPOFFORD FIRE DISTRICT

The meeting was called to order at 7:33pm by moderator James Milani. On a motion made by Kevin Greenwood and a second by Wayne Guyette, it was voted to dispense with the reading of the warrent and to take up each article individually.

ARTICLE 1: To choose a moderator for the ensuing year.

Motion was made by Michael Wiggin and seconded by Tom Divoli to cast one ballot for James Milani. Vote was unanimous in the affirmative.

ARTICLE 2: To choose a clerk/treasurer for the ensuing year.

Motion was made Michael Wiggin and seconded by Wayne Guyette to cast one ballot for Catherine Schlichting. Vote was in the affirmative.

ARTICLE 3: To choose a commissioner for three years; 1997-98-99.

Motion was made by Wayne Guyette and seconded by Kevin Greenwood to cast one ballot for Chester Greenwood. Vote was unanimous in the affirmative.

ARTICLE 4: To see if the District will vote to raise and appropriate a sum not to exceed Seventy-five Thousand Dollars (\$75,000.00) to purchase a new 1997 Fire/Rescue vehicle and associated equipment, and to authorize the issuance of not more than \$23,500.00 of bonds or notes in accordance with the provisions of the Municiple Finance Act (RSA Chapter 33) and to authorize the Fire District Commissioners to issue and negotiate such bonds or notes and to determine the rate of interest thereon; furthermore, to authorize the withdrawal of \$32,000.00 from the Heavey Equipment Capital Reserve Fund; additionally, to authorize the Commissioners to use the remaining funds still available from the previous fire truck sale (approximately \$4,500.00); with the balance of \$15,000.00 to be raised by general taxation. The Commissioners recommend this appropriation. The budget committee recommends this appropriation. (2/3 ballot vote required for passage.)

Motion was made by Wayne Guyette and seconded by Kevin Greenwood to accept the article as written. There were 20 registered voters present. All 20 cast a written ballot. All of the ballots were in the affirmative. Article passed unanimously.

ARTICLE 5: To see if the District will authorize the Commissioners to sell the 1978 Rescue Van to the highest bidder after all useable equipment has been removed, and after the new truck is received. Proceeds from said sale to be used to reduce the amount of the bonds or notes required to complete the purchase of the new 1997 vehicle. The Commissioners recommend this article. The Commissioners recommend this article. The budget committee recommends this article.

Motion was made by Wayne Guyette and seconded by Michael Fuller to pass the article as written. Vote was affirmative.

ARTICLE 6: To see if the District will vote to accept the budget or act thereon:

Motion was made by Chester Greenwood and seconded by Michael Fuller to ammend the article by deleting the \$15,000.00 line item for the Heavy Equipment Capital Reserve Fund. The budget balance would be

\$47,895.00. The vote was unanimous to accept the amendment. Motion made by Chester Greenwood and seconded by Michael Wiggin to accept the budget as amended. The vote was affirmative.

ARTICLE 7: To see if the District will authorize the Commissioners to borrow money in anticipation of taxes to meet current costs.

Motion made by Thomas Davoli and seconded by Michael Fuller to accept the article. Vote was affirmative.

ARTICLE 8: To see if the District will authorize the Commissioners to accept any purchases made by the Department during the year.

Motion made by Kevin Greenwood and seconded by Thomas Davoli to pass the article as written. Vote was affirmative.

ARTICLE 9: To see if the District will vote to authorize the Commissioners to dispense with any goods as they see fit.

Motion made by Wayne Guyette and seconded by Michael Fuller to accept the article. Vote was affirmative.

ARTICLE 10: To transact any other business that may legally come before said meeting.

Motion made by Wayne Guyette and seconded by Thomas Davoli to adjourn the meeting. Vote was affirmative. Meeting adjourned at 8:44pm.

Respectfully submitted,
Catherine H . Schlichting
Clerk/Treasurer

BUDGET REPORT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1997

<u>APPROPRIATION</u>	<u>AMOUNT</u>	<u>SPENT</u>	<u>REMAINING</u>
Heating Oil	\$ 2,500.00	\$ 2,000.00	\$ 500.00
Phone and Lights	2,100.00	1,951.20	15.36
Worker's Comp	675.00	659.64	1,507.00
Fire & Liability Ins	10,000.00	8,493.00	1,507.00
Janitorial Expense	100.00	86.72	13.28
Treasurer's Expenses	700.00	779.29	(79.29)
Rescue Supplies	600.00	622.43	(22.43)
Gas and Diesel Fuel	350.00	342.54	7.46
Equipment Repairs/Maint	2,500.00	2,207.86	292.14
Radio Repairs	1,500.00	1,055.70	444.30
Building Repairs/Maint	5,000.00	4,369.99	630.01
Training and Dues	1,500.00	770.84	729.16
Payroll & Other expen.	12,450.00	11,568.43	881.57
Small Equipment	1,500.00	1,098.42	401.58
Hepatitis B & TB	1,300.00	240.00	1,060.00
Breathing App. Upgrade	4,000.00	3,794.04	205.96
Defib Service Contract	870.00	888.00	(18.00)
Fire Prevention Program	250.00	0.00	250.00
TOTALS	\$47,895.00	\$40,928.10	\$ 6,966.90

Spent	\$40,928.10
Remaining	<u>6,966.90</u>
	\$47,895.00

SPOFFORD FIRE DISTRICT
FINANCIAL REPORT
For the Year Ending December 31, 1997

Cash on hand 1/01/97 \$ 8,611.61

REVENUES:

Interest on NOW account	197.31
Department reimbursement	385.00
Capital reserve withdrawal	32,000.00
Tax revenues	62,895.00
Chesterfield reimbursement	132.00
State revenue sharing grant	<u>134.24</u>

TOTAL \$95,743.55

\$104,355.16

EXPENSES:

Appropriations	\$40,928.10
New rescue van	<u>47,754.24</u>

88,682.34

Cash on hand 01/01/98	\$15,672.82
Money held in reserve (new rescue van)	<u>6,927.32</u>

Remaining to offset taxes \$11,754.59

1997 SPOFFORD FIRE DISTRICT COMMISSIONERS REPORT

In 1997 the following items of interest took place in the Spofford Fire District.

1. The Fire Department responded to 88 calls--24 fire calls and 64 rescue calls.
2. 650 Manhours were required for these calls.
3. TB Testing was offered to all current members. This keeps the department current with all required testing and infectious control standards.
4. Several members received specialized training in various rescue and firefighting techniques. These courses were taught locally and also in N. Conway N.H. and Emitsburg Maryland.
5. The new rescue truck cab and chassis has been received and the custom built body is now being completed. Expected delivery is early March, 1998.
6. The present rescue truck has been sold to another local fire department and will be delivered as soon as the new one is put in service.
7. A new concrete apron was installed at the front of the station this past fall. The project included extensive underdrainage work completed by the Chesterfield Highway Department. Their outstanding efforts combined with Jeff Carters concrete placement expertise has created a first class product that should last a long time.
8. The Tilcon Arthur Whitcomb Co. has graciously donated enough retaining wall block to complete a new look at the station entry. This work will be completed next spring.
9. A new diesel exhaust treatment system has been ordered for the apparatus bays to bring the facility into compliance with state and federal safety codes.
10. We are keeping the lake water level lower this fall and winter to meet the wishes of the lakefront property owners. This is being done mostly to help control the lake weeds that seem to grow thicker each year.

For 1998, we are proposing the following:

1. A level funded budget. Our major equipment upgrades are complete for a few years and all other costs appear to be stable for the next year.
2. Increasing the Capital Reserve Fund payment to \$17,500, and then withdrawing \$17,320 in order to complete the rescue truck payments without borrowing additional monies.
3. Start repairs of the apparatus bay ceilings and lights. Also, install a ceiling with insulation at the at the second floor assembly area.
4. Maintain the lake water levels the same as last year and to work with the town government to complete necessary dam repairs.

In addition, the commissioners continue to be concerned about the availability or reliable water sources throughout the district. We also support the fire department effort to obtain a fire/rescue boat for the lake. This is a much needed piece of equipment that would like to see obtained thru donations and fundraising not thru taxation.

The department needs more volunteers. All required training, protective gear, inoculations and testing is provided. Personnel are paid a nominal wage for each call. A time commitment is required but the reward of helping your friends and neighbors in time of need is the best payment of all.

Thank you for your continued support.

Chet Greenwood, Chairman

Mike Wiggin

Dave Thomas

Commissioners of the Spofford Fire District

**WARRANT FOR THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1998**

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District: You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 17, 1998 at 7:30 pm to vote on the following articles:

ARTICLE 1: To choose a moderator for the ensuing year.

ARTICLE 2: To choose a clerk/treasurer for the ensuing year.

ARTICLE 3: To choose a Commissioner for three years; 1998-1999-2000.

ARTICLE 4: To see if the District will vote to accept the budget or act thereon:

heating oil	\$ 2,500.00
phone and lights	2,000.00
worker's comp	675.00
fire and liability insurance	9,000.00
janitorial expenses	100.00
treasurer's expenses	700.00
rescue supplies	800.00
gas and diesel fuel	350.00
equipment repairs/maintenance	3,800.00
radio repairs	1,500.00
building repairs/maintenance	5,000.00
training and dues	1,500.00
payroll and other expenses	12,450.00
small equipment	1,500.00
hepatitis B & tuberculosis inocul.	1,000.00
breathing apparatus upgrade	2,300.00
defib service contract	900.00
fire prevention program	150.00
hose replacement	<u>1,300.00</u>
TOTAL	\$47,525.00

ARTICLE 5: To see if the District will vote to appropriate the sum of \$17,500.00 to be added to the Heavy Equipment Capital Reserve Fund.

ARTICLE 6: To see if the District will vote to authorize the Commissioners to withdraw the sum of \$17,318.53 from the Heavy Equipment Capital Reserve to make the final payment of the new rescue vehicle.

ARTICLE 7: To see if the District will authorize the Commissioners to borrow money in anticipation of taxes to meet current costs.

ARTICLE 8: To see if the District will authorize the Commissioners to accept any purchases made by the Department during the past year.

ARTICLE 9: To see if the District will vote to authorize the Commissioners to dispense with any goods as they see fit.

ARTICLE 10: To transact any other business that may legally come before said meeting.

COMMISSIONERS: CHESTER GREENWOOD: Chairman
MICHAEL WIGGIN
DAVID THOMAS

SCHOOL DISTRICT OFFICERS

MODERATOR
Gary Winn

CLERK
Antonina Mann

TREASURER
Anita Barber

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Susan T. Sciuto, Chair	1999
Julie J. Giordano	2000
Cathryn A. Harvey	1998
Fred S. Rowley	1998
Kathryn T. Thatcher	1999

TRUANT OFFICER
Earl Nelson

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Phillip G. McCormack, Ed.D., Superintendent of Schools
Paul L. Bartolomucci, Assistant Superintendent for Keene
John R. Harper, Interim Assistant Superintendent for Towns
Deane B. Haskell, Assistant Superintendent for Business
Patricia Trow Parent, Manager of Personnel Services
Bruce Thielen, Director of Special Education

PRINCIPAL
Martin F. Mahoney

SCHOOL NURSE
Jane Vincello

SCHOOL DOCTOR
George Idlekope, M.D.

COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

*Phillip G. McCormack, Ed.D.
Superintendent of Schools*

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 21st day of March, 1998, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. - 7:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

Two members of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 1998

Given under our hands at said Chesterfield, this 4th day of February, 1998.

*Susan T. Sciuto, Chair
Julie J. Giordano
Cathryn A. Harvey
Fred S. Rowley
Kathryn T. Thatcher*

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 21st day of March, 1998, at 7:00 p.m. to act upon the following articles:

- ARTICLE 1:** To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
- ARTICLE 2:** To see if the District will vote to accept and be bound by the financial provisions of a four-year collective bargaining agreement between the Chesterfield Education Association and the Chesterfield School Board. *(The Chesterfield School Board and the Chesterfield Budget Committee support favorable action on this warrant article.)*
- ARTICLE 3:** To see if the District, if Article 2 is defeated, will authorize the Chesterfield School Board to call one special meeting, at its option, to address Article 2 cost items only.
- ARTICLE 4:** To see if the District will vote to accept and be bound by the financial provisions of a collective bargaining agreement between the Chesterfield Support Staff Association and the Chesterfield School Board. *(At printing time, negotiations on this agreement were still in progress.)*
- ARTICLE 5:** To see if the District, if Article 4 is defeated, will authorize the Chesterfield School Board to call one special meeting, at its option, to address Article 4 cost items only.
- ARTICLE 6:** To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto. *(The Chesterfield School Board and the Chesterfield Budget Committee recommend the sum of Four Million, Six Hundred Ninety-Five Thousand, Six Hundred Fifty-Six (\$4,695,656.00) Dollars.)*
- ARTICLE 7:** To see if the District will vote to raise and appropriate Fifty-Five Thousand (\$55,000.00) Dollars for technology improvements at Chesterfield School. *(The Chesterfield School Board and the Chesterfield Budget Committee support favorable action on this warrant article.)*
- ARTICLE 8:** To see if the District will vote to raise and appropriate One Thousand (\$1,000.00) Dollars for initial costs related to the development of a public education endowment foundation for Chesterfield School. *(The Chesterfield School Board and the Chesterfield Budget Committee support favorable action on this warrant article.)*
- ARTICLE 9:** To see if the District will appropriate and authorize the school board to transfer up to Twenty-Five Thousand (\$25,000.00) Dollars of its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 1998, to the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs, or to take any other action in relation thereto. This article is subordinate to any use of surplus funds required under Article 2 if Article 2 is approved. *(The Chesterfield School Board supports favorable action on this warrant article. This article is not recommended by the Chesterfield Budget Committee.)*
- ARTICLE 10:** To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this 6th day of February, 1998.

Susan T. Sciuto, Chair
Julie J. Giordano
Cathryn A. Harvey
Fred S. Rowley
Kathryn T. Thatcher

**CHESTERFIELD SCHOOL DISTRICT
PUBLIC HEARING
PROPOSED 1998/99 BUDGET**

EXPENDITURE ACCOUNTS	1996-97	1997-98	1998-99
	ACTUAL	BUDGET	PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE
REGULAR INSTRUCTION			
Salaries	\$992,254	\$1,035,992	\$1,030,792
Substitute Salaries	\$11,875	\$17,000	\$17,000
Benefits	\$234,164	\$271,507	\$301,136
Repairs to Equipment	\$1,130	\$750	\$750
High School Tuition	\$1,032,403	\$1,049,350	\$1,191,726
Supplies	\$29,351	\$32,000	\$29,250
Workbooks	\$6,141	\$7,973	\$8,800
Textbooks	\$20,323	\$19,500	\$10,700
Materials/Periodicals	\$6,475	\$8,875	\$9,300
Equipment	\$23,918	\$18,625	\$21,825
Furniture	\$7,334	\$8,921	\$3,550
Computer Software	\$3,685	\$7,228	\$5,750
TOTAL REGULAR INSTRUCTION	\$2,369,053	\$2,477,721	\$2,630,579
SPECIAL INSTRUCTION			
Salaries	\$275,450	\$279,010	\$308,815
Benefits	\$81,158	\$98,368	\$157,215
OT/PT/Vision Services	\$12,754	\$15,857	\$12,089
Tuition**	\$221,725	\$244,241	\$222,357
Supplies	\$449	\$2,080	\$1,200
Workbooks/Manipulatives	\$184	\$242	\$750
Textbooks/Periodicals	\$756	\$933	\$850
Equipment	\$4,240	\$2,168	\$1,600
Furniture	\$1,025	\$500	\$1,200
Software	\$0	\$225	\$0
TOTAL SPECIAL INSTRUCTION	\$597,741	\$643,624	\$706,076

** 1998-99 Proposed Tuition Budget includes 25 high school-age Special Instruction students - the \$176,645 cost for whom would be \$171,225 if based on the Regular Instruction Keene High School tuition rate. The net result to Chesterfield taxpayers is an increase of \$5,420 due to these students special needs over the standard cost of educating any Chesterfield high school-age student.

		1998-99	
EXPENDITURE ACCOUNTS	1996-97 ACTUAL	1997-98 BUDGET	PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE
STUDENT ACTIVITIES			
Salaries	\$7,700	\$7,900	\$8,650
Benefits	\$757	\$912	\$984
Assemblies/Officials	\$2,525	\$2,440	\$2,800
Ballfield Maintenance	\$1,617	\$2,000	\$2,000
Student Fees/Special Programs	\$4,840	\$5,350	\$11,175
Supplies	\$2,064	\$1,400	\$3,320
Awards	\$536	\$600	\$600
Equipment	\$1,047	\$1,100	\$1,150
Dues	\$100	\$100	\$100
TOTAL STUDENT ACTIVITIES	\$21,186	\$21,802	\$30,779
TOTAL ATTENDANCE SERVICES	\$0	\$1	\$1
GUIDANCE SERVICES			
Salary	\$42,723	\$42,723	\$42,723
Benefits	\$11,989	\$12,784	\$14,090
Testing/Evaluations	\$8,437	\$9,023	\$13,213
Supplies	\$384	\$400	\$400
TOTAL GUIDANCE SERVICES	\$63,533	\$64,930	\$70,426
HEALTH SERVICES			
Salaries	\$31,780	\$35,311	\$35,897
Benefits	\$8,867	\$10,040	\$11,947
Physician Services	\$1,785	\$1,874	\$1,968
Equipment	\$0	\$0	\$1,645
Supplies	\$1,298	\$2,018	\$2,839
TOTAL HEALTH SERVICES	\$43,730	\$49,243	\$54,296

EXPENDITURE ACCOUNTS	1996-97 ACTUAL	1997-98 BUDGET	1998-99
			PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE
PSYCHOLOGY SERVICES			
Salary	\$36,015	\$35,004	\$35,600
Benefits	\$6,287	\$6,837	\$6,779
Psychological Counseling	\$21,853	\$27,540	\$23,200
Supplies	\$760	\$860	\$972
Equipment & Furniture	\$656	\$1,699	\$1,596
Software	\$0	\$0	\$0
TOTAL PSYCHOLOGY SERVICES	\$65,571	\$71,940	\$68,147
SPEECH SERVICES			
Salary	\$150	\$432	\$53,043
Benefits	\$11	\$34	\$12,261
Supplies/Materials	\$0	\$0	\$450
Equipment & Furniture	\$0	\$0	\$950
Software	\$0	\$0	\$0
TOTAL SPEECH SERVICES	\$161	\$466	\$66,704
STAFF DEVELOPMENT			
Continuum Salaries	\$5,985	\$6,800	\$8,250
Continuum Benefits	\$566	\$717	\$939
Curriculum/Staff Development	\$11,771	\$11,050	\$11,050
Conference & Workshops	\$1,615	\$1,250	\$1,750
Professional Materials/Books	\$236	\$750	\$750
TOTAL STAFF DEVELOPMENT	\$20,173	\$20,567	\$22,739
LIBRARY SERVICES			
Media Generalist Salary	\$36,300	\$36,011	\$36,011
Library Aide Salary	\$0	\$5,480	\$5,173
Benefits	\$9,424	\$10,651	\$12,334
Media Services/Repairs	\$4,893	\$7,923	\$8,073
Supplies	\$3,321	\$3,500	\$4,000
Books/Periodicals	\$8,359	\$9,930	\$10,500
New Equipment/Furniture	\$3,683	\$2,938	\$1,899
Software	\$1,404	\$1,400	\$1,600
Professional Dues	\$111	\$115	\$115
TOTAL LIBRARY SERVICES	\$67,495	\$77,948	\$79,705

EXPENDITURE ACCOUNTS	1996-97 ACTUAL	1997-98 BUDGET	1998-99
			PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE
Sped Program Consultation	\$2,438	\$6,000	\$11,100
TOTAL STAFF SPED SUPPORT	\$2,438	\$6,000	\$11,100
SCHOOL BOARD SERVICES			
Salaries	\$3,795	\$4,700	\$5,800
Benefits	\$283	\$469	\$445
Legal/Audit Services	\$14,863	\$14,650	\$14,800
Board Liability Insurance	\$1,810	\$1,810	\$1,900
Supplies/Expenses	\$1,716	\$2,350	\$2,100
NHSBA Dues	\$2,496	\$2,550	\$2,550
TOTAL BOARD SERVICES	\$24,963	\$26,529	\$27,595
TOTAL SAU #29 SERVICES	\$262,036	\$264,227	\$227,679
SCHOOL ADMINISTRATION			
Salaries	\$96,269	\$95,975	\$90,608
Benefits	\$12,796	\$20,163	\$21,317
Training	\$194	\$500	\$500
Repair Equipment	\$6,499	\$5,500	\$7,000
Telephone/Postage/Printing	\$9,643	\$13,600	\$11,200
Travel Reimbursement	\$1,632	\$1,000	\$1,700
Supplies	\$2,428	\$2,800	\$3,300
New Equipment & Furniture	\$3,433	\$5,360	\$5,813
Dues	\$1,076	\$1,000	\$1,200
TOTAL ADMINISTRATION	\$133,970	\$145,898	\$142,638

EXPENDITURE ACCOUNTS	1996-97	1997-98	1998-99
	ACTUAL	BUDGET	PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE
SCHOOL MAINTENANCE			
Salaries	\$70,836	\$73,225	\$73,225
Benefits	\$19,904	\$23,389	\$24,810
Maintenance Services	\$32,760	\$23,780	\$23,780
Insurance	\$9,837	\$11,000	\$10,000
Supplies	\$10,520	\$12,000	\$12,000
Repairs To Building	\$23,899	\$36,850	\$10,700
Electricity	\$28,542	\$31,304	\$31,304
Heat	\$18,479	\$16,500	\$18,000
Equipment	\$559	\$250	\$500
TOTAL MAINTENANCE	\$215,336	\$228,298	\$204,319
PUPIL TRANSPORTATION			
Regular	\$200,808	\$207,956	\$212,790
Special Needs	\$26,979	\$17,610	\$16,883
TOTAL PUPIL TRANSPORTATION	\$227,787	\$225,566	\$229,673
MANAGEMENT SERVICES			
Fingerprinting Reimbursement	\$0	\$0	\$1,700
Unemployment Compensation	\$0	\$0	\$0
Staff Physicals	\$165	\$500	\$500
TOTAL MANAGEMENT SERVICES	\$165	\$500	\$2,200
CAPITAL IMPROVEMENTS			
Improvement - Grounds	\$0	\$0	\$0
Improvement-Building/Portable	\$22,801	\$0	\$0
TOTAL CAPITAL IMPROVEMENTS	\$22,801	\$0	\$0
DEBT SERVICE			
Principal	\$230,000	\$250,000	\$0
Interest	\$26,233	\$9,063	\$0
TOTAL DEBT SERVICE	\$256,233	\$259,063	\$0
TRANSFERS			
Federal Projects	\$0	\$40,000	\$46,000
School Lunch	\$5,000	\$71,000	\$75,000
TOTAL TRANSFERS	\$5,000	\$111,000	\$121,000
GRAND TOTALS	\$4,399,372	\$4,695,323	\$4,695,656

**CHESTERFIELD SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUE ACCOUNTS	1996/97 ACTUAL	1997/98 BUDGET	1998/99 PROPOSED BY SCHOOL BOARD & BUDGET COMMITTEE
Unreserved Fund Balance	\$30,874	\$46,497	\$46,497
Amt. Raised by Taxes	\$4,269,940	\$4,374,823	\$4,434,099
Interest	\$24,875	\$12,000	\$15,000
Lunch - Local Sales	\$0	\$46,500	\$50,000
Tuition	\$0	\$0	\$22,469
Other Local	\$13,322	\$3,460	\$3,460
N.H. Building Aid	\$100,171	\$110,386	\$15,974
N.H. Handicapped Aid	\$7,924	\$18,407	\$18,407
N.H. Kindergarten Aid	\$20,500	\$21,750	\$21,750
Lunch - State	\$0	\$2,000	\$2,000
Medicaid Reimbursement	\$3,264	\$2,000	\$2,000
Federal Projects	\$0	\$40,000	\$46,000
Lunch - Federal	\$0	\$17,500	\$18,000
Transfer from Capital Reserve	\$0	\$0	\$0
TOTALS	\$4,470,869	\$4,695,323	\$4,695,656

Budget Increase	0.01%
Tax Increase	1.35%
Tax Rate Increase	\$0.25
Tax Increase on \$100,000 house	\$25

PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the School Board
Chesterfield School District
Chesterfield, New Hampshire

We have audited the accompanying general purpose financial statements of the Chesterfield School District as of and for the year ended June 30, 1997 as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Chesterfield School District has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Chesterfield School District, as of June 30, 1997, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of Chesterfield School District taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Chesterfield School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzik & Sanderson
Professional Association*

Please follow the
accompanying in-
structions carefully.

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1996 to June 30, 19 97
Return Original to State Department of Education Prior to July 15.

SUMMARY

Cash on Hand July 1, 19 96 (Treasurer's bank balance)	\$ 57,553.41**
Received from Selectmen (Include only amounts actually received)	
Current Appropriation	4769940.00
Deficit Appropriation	
Balance of Previous Appropriations	
Advance on Next Year's Appropriation	
Revenue from State Sources	136598.65
Revenue from Federal Sources	60140.71
Received from Tuitions	
Received as income from Trust Funds	121.12
Received from Sale of Notes and Bonds (Principal only)	
Received from Capital Reserve Funds	
Received from all Other Sources	92284.34
TOTAL RECEIPTS	\$ 5059084.82
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)	5116638.23
LESS SCHOOL BOARD ORDERS PAID	4518987.94
BALANCE ON HAND JUNE 30, 19 97 (Treasurer's Bank Balance)	\$ 597650.29

**Adjusted as a result of new cash investment system

October 25, 19 97

Ante J. Barker
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of _____ of which the above is a true summary for the fiscal year ending June 30, 19 ____, and find them correct in all respects.

19 ____

Auditors _____

GIVE DETAILED STATEMENT OF RECEIPTS ON OTHER SIDE

For Office Use Only

DETAILED STATEMENT OF RECEIPTS

Cl.	U.	Dist.	Loc.
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	DATE	FROM WHOM	DESCRIPTION	AMOUNT	OFFICE USE ONLY
1		Granite Bank	Interest Income	25044	58
2		St of NH	Medicaid	3475	65
3		Various	Miscellaneous	61283	10
4		St of NH	Chapter I	17100	00
5		St of NH	Kindergarten Aid	20500	00
6		St of NH	Federal Projects	25564	70
7		Compensation Funds of NH	Worker's Compensation ins Ref	5956	66
8		St of NH	Catastrophic Aid	6068	40
9		St of NH	Building Aid	100170	60
10		St of NH	Block Grant	200	00
11		Univ Sys of NH	Substitute Reimbursement	1175	00
12		IRS	Payroll tax Refund	20	01
13		NH School Board Ins Trust		4292	00
14		St of NH	Food Service Reimb - State	917	00
15		St of NH	Food Service Reimb - Fed	17256	00
16		E Bonney Trust Fund		121	12
17					
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TOTAL RECEIPTS DURING YEAR 105.

CHESTERFIELD SCHOOL DISTRICT MEETING MARCH 8, 1997

School District Moderator Gary Winn opened the polls at 10:30 a.m. for voting. The following persons were appointed as ballot clerks and took the oath of office from Gary Winn: Toni Mann, Carol Sorterup, Susan Newcomer. Joan O'Neil took the oath of office for School District Clerk protem from Gary Winn at 1:00 p.m.

At 1:25 p.m., the Moderator called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator briefly explained the changes in the voting procedures.

The Pledge of Allegiance was led by Jeff Petrovich followed by a moment of silence in remembrance of Clara Wellington, a long time school board member, who passed away recently.

The Moderator introduced the Chesterfield School Board; Martin Mahoney, principal of Chesterfield School; Craig Hood, lead teacher; and the officials of SAU 29.

Warren Allen made the motion to dispense with the reading of the warrant and Tom Woodman seconded. Passed by voice vote.

ARTICLE 1: Kathy Thatcher moved that the District receive the reports of agents, auditors, committees and officers chosen as printed in the annual report. Seconded by Bill Allen. Article I passed on a voice vote.

ARTICLE 2: Jim Milani moved that the District raise and appropriate the sum of \$4,709,805 for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District. Seconded by Lisa Prince. Jim explained the increase, from the Budget Committee's recommendation, was due to the addition of 2 high school students at a cost of \$6770.00 each. Sue Sciuto moved and Fred Rowley seconded, to amend the motion by increasing the number by \$33,850 from \$4,709,805 to \$4,743,655. The School Board wished to budget for high school students currently living in town. Debate ensued. Curt Nowill called the question, seconded by Lisa Prince. The voice vote to limit debate was declared to be in the affirmative. A paper ballot was used to vote on the amendment. Yes - 57; no -125. The Moderator declared the amendment to Article 2 defeated on a paper ballot.

Al Chesley moved and seconded by Lisa Prince to amend the motion by decreasing the number by \$14,482.00 the cost of the vice principal's position. Debate ensued.

Curt Nowill moved and Anita Barber seconded to limit debate. The motion to limit debate passed on a voice vote. A paper ballot was used to vote on the amendment. Yes -114; No -77. The Moderator declared the amendment to Article 2 passed on a paper ballot.

A paper ballot was used to vote on the main motion which states that the District will raise and appropriate the sum of \$4,695,323. Yes -159; No -31; unmarked -1. The Moderator declared Article 2 passed on a paper ballot.

Sue Sciuto moved to restrict reconsideration on Article 2. Seconded by Susan Newcomer. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 3: Phil Natowich moved that the District accept and be bound by the financial provisions of a three-year collective bargaining agreement between the Chesterfield Education Association and the Chesterfield School Board, which provides for lengthening the work year for teachers from the current 187 days to 188 days in 1997-1998; 189 days in 1998-1999; and 190 days in 1999-2000; and average salary increases of 3 percent (approximately \$36,414.00) in year one, 3.5 percent (approximately \$43,760.00) in year two, and 3.5 percent (approximately \$45,288.00) in year three, and to raise and appropriate the amount of Thirty-Five Thousand, Twenty-One (\$35,021.00) Dollars to fund the costs for the 1997-1998 school year. Seconded by Sue Sciuto. After lengthy debate, Curt Nowell called the question with many seconds. A paper ballot was used for the vote. Yes -75; No -122. The Moderator declared Article 3 defeated on a paper ballot.

Rick Slater moved and seconded by Al Chesley to restrict reconsideration of Article 3. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 4: Fred Rowley moved that the District appropriate and authorize the school board to transfer up to Twenty-Five Thousand (\$25,000.00) Dollars of its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 1997, to the Capital Reserve Fund established by the voters at the March 5, 1994 District Meeting for the purpose of major renovation/reconstruction of school buildings and related costs. Seconded by Sue Sciuto. Sue Sciuto informed the group that there are 3 major projects that the board is aware of including putting sprinklers in the building, work on the wells/water problems, and renovation of the science classroom. Debate ensued.

Robert DelSesto moved to amend the motion to reduce the amount to \$10,000.00. Seconded by Lisa Prince. Tom Duston called the question on the amendment. Seconded by Craig Hood. The motion to limit debate was passed in the affirmative by voice vote.

Carol Sorterup moved that the body vote for the amendment by voice vote. Seconded by Raymond Dunn. The Moderator declared the vote in the affirmative for a voice vote. The amendment was voted in the negative.

Jim Milani moved and Tom Woodman seconded to limit debate on the main motion and to vote on the article by voice vote. The motion was split with a vote to limit debate passed by voice vote and discussion ensued on the question of voting on Article 4 by voice vote.

Davis Peach moved and Tim Bottomley seconded to call the question. The Moderator declared in the affirmative on a voice vote to limit debate. The motion to vote on Article 4 by voice vote was passed in the affirmative on a voice vote. The Moderator declared the vote in the affirmative for Article 4 on a voice vote.

ARTICLE 5: Susan Newcomer moved that the minutes published in the town report on page 108 be amended to read four hundred and sixty ballots were cast, 456 at the ballot box and 4 absentee ballots. Seconded by Toni O'Neil. Passed on a voice vote.

Beth Schnackenberg requested that any handouts distributed at meetings have a contact name attached.

Tom Woodman brought up his concern of "politics" in the Newsletter distributed by the school. Discussion ensued. Sue Sciuto informed the group that if anyone wanting to receive the newsletter contact Marty; they would be put on the mailing list.

Bob DelSesto wanted to publicly thank the members of SAU 29 for all their cheerful help answering his questions and gathering information for him.

Marilyn Goulas asked the group to recognize the school board for all the work they put in and asked for a round of applause to show our appreciation.

Sue Sciuto wanted to thank the members of the Cost Containment Study Committee: Mike Wiggin, Al Chesley, Anita Barber, and Marty Mahoney for their time and work. The report is on page 119 of the town report.

Cathy Harvey read the following resolution for Lorraine Johnson:

WHEREAS Lorraine M. Johnson has, with dedication and competence, served the school children of Chesterfield and their parents for the past 23 years; and,

WHEREAS, her duties as school nurse included not only those normally associated with this position, but also those of teacher, secretary, counselor and confidante; and,

WHEREAS, Lorraine M. Johnson has always conducted her duties in a manner truly reflecting her genuine interest in the children of Chesterfield; and,

WHEREAS, her commitment to the District and its children enabled her to meet the challenges of the ever changing educational community and the special needs of all children; and,

WHEREAS, all Lorraine M. Johnson's children, past and present; all teachers, past and present; and all the residents throughout the Chesterfield School District want their best wishes known; and,

WHEREAS, the people of the Town of Chesterfield are most grateful to Lorraine M. Johnson for her long and devoted service; now, therefore, be it

RESOLVED, that the School District of Chesterfield recognize Lorraine M. Johnson's contribution to the children, the school, and the community by unanimously adopting this resolution as a lasting tribute to Lorraine M. Johnson, to be entered into the permanent records of the District.

CHESTERFIELD SCHOOL DISTRICT

Jim Milani moved to adjourn at 5:25 p.m.; many seconds. The Moderator declared the voice vote in the affirmative.

The official town checklist was used for the elections. Two hundred and twenty-nine ballots were cast, 228 at the ballot box and 1 absentee ballot.

School Board Member for 3 years:

Julie J. Giordano	110
Cathy Harvey	110

Moderator for the ensuing year:

Gary Winn	209
-----------	-----

Gary Winn was elected moderator.

Clerk for the ensuing year: Write Ins:

Toni Mann	12
Toni O'Neil	10
Betsy Chickering	5
Multiple others	

Toni Mann was declared the winner.

Treasurer for the ensuing year, beginning July 1, 1997:

Anita J. Barber	179
-----------------	-----

Anita was declared the elected treasurer.

All elected officials were not all present to take the oath of office and to sign the prescribed oath of office. It will be done at a later time.

Joan M. O'Neil, Clerk Protem
Chesterfield School District

SUPERINTENDENT'S REPORT

As I assess what has happened at the Chesterfield Elementary School over the year, I see the results of a community of people working together toward a common goal -- quality education. Parents and community members have clearly expressed their expectations relative to education in Chesterfield. School district staff has responded positively to these expectations.

One expectation relates to the quality of curriculum that is presented to students. Students are expected to be challenged and to perform at high levels. To facilitate this, the staff has continued its efforts to review and revise curriculum, to participate in professional development activities that will enhance their ability to identify and respond to the needs of students, and to plan and implement programs that will enhance learning opportunities for students.

With respect to the curriculum, staff members continue to review the subject matter and skills taught as they relate to the New Hampshire Educational Improvement and Assessment Program. The importance of this was reinforced by the joint planning efforts of the staff and school board which established this as a school district goal: "To review current curriculum in reference to local state and national standards as well as the related assessment data, and to make modifications as needed." Although there is always room for improvement, review of test scores show Chesterfield students performing well. Of particular note are the sixth grade scores which show Chesterfield students scoring an average of 11 percent higher than state average scores for those students performing at the basic or better (proficient and advanced) levels. Also worthy of note are the very high scores students in grades 4, 5 and 7 received on the California Achievement Tests (CAT).

Providing a curriculum that challenges all students and offers activities that expand the abilities and talents of all students is a community expectation that has, in my opinion, been met. Community support given to the performing arts, as well as the dedication of the staff at the school, has produced a very strong music (choral and instrumental) program in which students have excelled. Seasonal performances and graduation ceremonies provide the opportunities for students to demonstrate their talents. The school's drama club gives those students who have talent in this area a wonderful opportunity to experience success. The commitment to the Odyssey of the Mind program is second to none in the area. This is a tremendous opportunity for students to learn problem-solving skills and to work cooperatively with others. The interscholastic sports program offers those students with kinesthetic skills an opportunity to excel -- and excel many of them did, as our sports teams performed very well.

Other curriculum work has focused on the reading and health programs. Both these areas were given a priority status by identifying them as school district goals: "To address instructional, staffing and program issues as they relate to a reading specialist position, and approve a middle school health curriculum." In relation to reading, based on identified student needs as well as state minimum requirements, the decision was made to acquire the services of a full time reading specialist. This person would work to provide enrichment activities for advanced students as well as those who needed remediation; work with classroom teachers to identify and respond to special needs of students which, due to early intervention, could alleviate the need to refer these students for special education services; and train classroom teachers to enhance their effectiveness in the teaching of reading and language arts.

A community-wide committee was charged to review the status of the school's health curriculum. The decision of this committee calls for the expansion of a coordinated health program that would address issues of substance abuse, healthy relationships, social and emotional health, and hygiene. It also calls for an expansion of the program to grades seven and eight. The health curriculum issue is one which, for more than three years, the staff and school board have seen as a need to be addressed.

Another curriculum related goal established by the staff and school board looks to the promotion of the "implementation of a technology plan that touches all aspects of the school, e.g. the instructional needs of students as well as curriculum, communication and administration." Staff members have continued their efforts to participate in professional development activities that increase their ability to use and integrate technology into the classroom. Technology continues to be used as a viable tool to motivate students and reinforce skill development.

The community also expects to be informed about, and involved in, matters related to the school and student performance both in Chesterfield and at Keene High School. The school has responded to this expectation in the form of scheduled and announced committee reports to the school board, community-wide forums and an informal summer district meeting. The school board responded to this expectation with the adoption of a goal: "To inform and educate the community with regard to school issues, and to support initiatives that will continue to build upon community involvement in school activities." Community members' attendance at school board meetings and involvement on respective committees have produced healthy and interesting discussions. These discussions have positively impacted decision-making within the district. I trust and hope this continues. Please plan to attend the annual school district meeting on Saturday, March 21, at 7:00 p.m.

Phillip G. McCormack, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

Enrollment in our district's kindergarten through grade 8 student population has remained fairly stable over the past year (-4); however, we continue to see a steady decline in grade level enrollments when one compares the primary, elementary, and middle levels. This rippling effect continues to have its biggest impact on both the middle school program of studies and high school tuition.

Enrollments/Placements - October 1, 1997

Kindergarten	29
Grade 1	46
Grade 2	43
Grade 3	46
Grade 4	61
Grade 5	57
Grade 6	65
Grade 7	67
Grade 8	62

TOTAL 476

Projected numbers for next year (450 students) appear to indicate a continued decline in the student enrollment. Although the school board's **proposed budget** includes staffing requests/increases for **new programs**, e.g., a full-time **Reading Specialist** and part-time **Health Teacher** to satisfy curriculum and program requirements and remain in compliance with **State Minimum Standards**, it also includes the **reduction of one full-time teaching position**.

As is the case almost every year, we experienced quite a few changes to our faculty roster. The following reflects the changes to our school's **professional teaching staff**:

Due to shifts in student enrollment and selected program needs, **Ms. Carla Larson** was transferred from her third grade assignment to the middle school where she is responsible for **teaching seventh grade math and science classes**. We are extremely fortunate to have someone of her professional background and expertise on our staff to fill this need.

Mr. Earl Horn (middle school science) and **Ms. Jean Kennedy** (middle school English/reading) were elected by the school board to fill the vacancies created by the **resignations of Ms. Mary Grove and Mrs. Diana Allen**. Both Mr. Horn and Ms. Kennedy worked with us most of last year in long-term substitute capacities to cover approved leaves of absence for both Di and Mary. The welcome addition of Earl and Jean does not diminish the significant and lasting contributions of their predecessors to the instructional and personal life of our school. For many years, Di and Mary touched the lives of students in our community in a manner that is fondly remembered by them and will continue to be reflected in existing programs that they were instrumental in developing.

After conducting a year-long program review and extensive search, **Mrs. Jane Vincello** was **unanimously elected by the school board to replace Mrs. Lorraine Johnson as our School Nurse**. Mrs. Vincello holds a Bachelor of Science degree in Nursing from Alfred University (1992) and a Bachelor of Arts degree in Biology from Syracuse (1978). She has worked as a substitute school nurse in the Honeoye Falls - Lima School District, in Honeoye Falls, NY, and served as a Pediatric Staff Nurse in both Rochester, NY, and Keene. Mrs. Vincello's experience also involves work as an RN/Technical Specialist with the Community College of the Fingerlakes in Canandaigua, NY, as well as serving as a Community Health Nurse, CPR Instructor, and Visiting Nurse in Rochester and Monroe County, NY. Most recently, Mrs. Vincello was involved with pediatric

private duty and as a Community Health Nurse with Hospice and Community Services in Keene. Mrs. Vincello and her family reside in Keene.

Consistent with the approved school budget for this year, Ms. Luba Lischynsky's (music), Mrs. Laurine Parker's (physical education), and Mrs. Sharon Hampton's (Spanish) positions were each increased an additional day. This allowed us to both maintain and reinstate selected programs, e.g., fourth grade instrumental lessons, kindergarten unified arts, and fifth grade Spanish.

In addition, **Ms. Andrea Biron** was elected by the school board to fill the **new part-time art position**. Her duties involve working exclusively with the school's primary population. Ms. Biron received her Bachelor of Science degree in Art Education from Plymouth State College this past May.

Our **support staff roster** has also seen some significant changes since the start of the school year:

Mrs. Elaine Belawske, Mrs. Kathleen Cotton, Ms. Janice Mullen, Mrs. M. Georgia O'Conner, Mrs. Kimberly Shonbeck, Mrs. Judith Smith, and Mrs. Kathryn Vanderhoof have joined the staff as **special education tutors**. In addition, **Mrs. Helen Ann Kelly** has combined her time and hours as the school's Title I reading program aide with a **special education tutor** position in the **afternoon kindergarten**. We currently employ a **total of 14 special education tutors** who are responsible for providing direct instructional support for **22 identified, special needs children**.

Mrs. Lynne Borofsky has been **reassigned** to the **special education aide** position vacated by the **resignation of Ms. Carolyn Canfield**.

Mrs. Suzanne Haldane was hired to serve as the new **part-time library assistant**. Mrs. Haldane's education (Bachelor in Fine Arts) and work experience in both the public and private sector as a book designer, free lance writer, and photographer made her extremely well qualified for this position. Mrs. Haldane resides in Jaffrey.

Mrs. Jill Wdowiak, the school's morning receptionist, was hired this past November to fill the **part-time clerical assistant position in the health office**. This position was approved by the school board after they met formally with Mrs. Vincello and reviewed her transition into the job, and assessment of the position and its needs.

Shortly after the start of the school year, **Mrs. Robin Holton resigned her position as school secretary**, a job that she has held for the past four (4) years. This resignation was prompted by her desire to relocate back to her roots in Wisconsin. Robin has been an important and integral part of the school for over a decade in positions that supported both special education services and school administration. Although we are all happy for her, we were saddened by her departure. We were very fortunate to be able to select **Mrs. Cindi Warner** from a talented pool of applicants **to fill Robin's position**. Mrs. Warner's job-related employment experience has involved work as a secretary and administrative assistant in Weirs Beach (Brickyard Mountain Inn and Resort), New London (WaterTest Corporation), and Manchester, NH (Howard Johnson Hotel). Since relocating to Keene in 1991 with her family, she has also worked as a substitute teacher, aide, special education tutor, and volunteer in the Keene elementary schools. Mrs. Warner has thus far made an excellent transition into the job.

This year's **Stow Mills Fund - Major Award** was presented to **Mrs. Gail Grainger**, our school's Media Generalist, to cover the purchase of a **color digital camera**. This will allow teachers to take color photographs and import them into a computer in order to generate documents and graphics for web pages. These pictures can also be used to assist students with enhancing a multitude of special projects in all subject areas.

Specific elements of the **school's curriculum and related programs** continue to undergo extensive review and revision:

The Middle School Health Curriculum Study committee is continuing the process of developing and **defining a health curriculum appropriate for students** in grades 7 and 8. The committee proposed to the school board hiring a part-time teacher to implement the curriculum starting this fall, to provide limited personal and instructional support to the teachers in grades K - 6 who are responsible for teaching the Great Body Shop program. The committee plans to conduct an evening meeting in April for parents/community to discuss the scope of the proposed curriculum before bringing it to the school board in May for formal approval.

The proposed budget for next year will allow us to continue to work on **school-based program and curriculum initiatives**, as well as participate in the SAU's curriculum review cycle as it involves work with **foreign languages, special education, technology, and art**.

The school's **middle level team** of teachers presented a **formal report to the school board last June**, which documented and outlined the history of the program and the impact of increased enrollment on the curriculum and special activities. **The entire program for this year was revised to reflect a renewed focus on the basic components of the curriculum, the instructional expertise and training of teachers, and creative options for scheduling and program changes.** The team continues to maintain this same focus as it involves the proposed incorporation of the health curriculum.

The scope and sequence for the **K - 12 Science Curriculum Continuum** is in the process of **being revised** in order to effect implementation this fall. Mr. Horn and Mrs. Powell continue to serve on the SAU Science Committee and consult regularly with Chesterfield teachers in the process of conducting this comprehensive review.

All of the **SAU's K - 12 curriculums** continue to be **reviewed** and scrutinized by selected SAU teams of teachers and those in the respective districts in relation to the annual **results of the New Hampshire Educational Improvement and Assessment Program (NHEIAP) test results** and their accompanying **curriculum frameworks**.

In addition, last spring the teachers conducted an **excellent informational meeting/forum** for parents and interested members of the community on **school-wide assessment practices** that was very well-received.

A committee of teachers, parents, and members of the school board was formed this year to review the current and future status of programs that are often referred to as applicable for 'gifted and talented' students. People occasionally comment that too much time and money is devoted to special education at the expense of 'gifted' students. The committee hopes to dispel this myth, collate and identify the status of current enrichment programs, and look to the future for related programs and services that can be created by either district funding or community volunteer efforts. The committee plans to make its first formal report to the school board this May.

The school's physical plant remains in excellent condition due to the attention it has received over the past decade. The renovation of the parking area adjacent to Old Chesterfield Road last summer completed one of the last remaining major projects to the school's immediate grounds. Additional monies will be requested for the **Capital Reserve Fund** in order to deal with projected long-term projects related to the installation of a **sprinkler system, renovation to the windows in the oldest section of the building, and the expansion of the middle school science room.**

I would like to continue my practice of formally recognizing the following students for their outstanding personal achievements, as well as for the contributions they have made to our school and community over the past year:

Presidential Academic Awards for Excellence - Class of 1997

Tyler Ames, Genny Ferrin, Lewis Rieley, Danner Claflin,
Ian McManus, and Luke Thatcher

Presidential Academic Awards for Effort - Class of 1997

Sarah Chickering, Jessie Duston, Nick Coffin, Emily Lerner,
Ken Bergmann, Majorie Jenna, Brian Rourke, and Amanda Hall

Academic Awards - Subject/Program - Class of 1997

Katharine Borofsky - Art, Lewis Rieley - Harlan Fiske Stone Medal,
Jessie Duston - English, Sam Hulick - Reading, Tyler Ames - Mathematics,
Marjorie Jenna - Physical Education, Genny Ferrin - Music-Chorus,
Julia Slocum - Music-Band, Jeff Petrovitch - Music-Jazz Band,
Nick Coffin - Science, Amanda Paquette - Open Exploratory,
and Lewis Rieley - Spanish

1997 MathCounts Team

Luke Thatcher, Ian McManus, Lewis Rieley,
Tyler Ames, and Danner Claflin

1997 School Spelling Bee Champion

Ginny Ferrin

1997 Harold T. Martin Athletes of the Year

Lisa Bergeron and Albie Powers

1997 Doug Sargent Memorial Award Winners

Marjorie Jenna and Nick Coffin

1997 Larry Taylor Citizenship Award Winners

Nicole Morse and Matthew Chickering

1997 American Legion Post #86 Citizenship Award Winners

Jessie Duston and Nick Coffin

National Geographic Society - 1997 School Geography Bee Champion

Ginny Ferrin

1997 New Hampshire Junior High Music Festival Participants

Vocalists: Genny Ferrin, Heather Caisse, Meghan Parisi,
Jeremy Newcomer, Colette Mousette, Camilla Peach, and Valerie Rieley

Instrumentalists: Lisa Bergeron (Clarinet), Tyler Ames (Tenor Sax),
Lewis Rieley (Trombone), and Jessie Duston (Trumpet)

1997 Chesterfield Public Library Young Authors' Contest

First Place Winners

Karah Dunn, Ben Rourke, Angela Morrissey (non-fiction)
Meghan Rhodes, Hanna Nallet, Martha Rath (poetry)
Rachel Rath, Kristin Coffin, Sam Hulick (fiction)

And to all of the students in our school who, on a daily basis, in their own special and personal way, make a positive and lasting contribution to the excellent image of our school - thank you!

In closing, I would like to take this opportunity to also thank the parents and the Chesterfield community-at-large for the time and effort they put forth over the past year in contributing to the health and vitality of our school. When I

meet with families who are considering relocating and residing here, they always start the conversation by telling me all the positive things they have heard about our school and our town. This doesn't just happen. The good feelings and outstanding images that exist results from the hard work and personal interest of many people. Whether you are coaching an OM team or a youth sport, volunteering in the classroom, assisting with fund raisers, organizing a Family Olympics, or chaperoning a trip, dance, or roller skating event - your time and effort means a lot. It also reflects a genuine sense of caring and concern for others. The latter is a personal quality that we have a responsibility to nurture and develop in our children. Working together, we can continue to do so.

Respectfully submitted,

Martin F. Mahoney
Principal

STAFF

Martin Mahoney	Principal
Cindi Warner	Secretary
Gina Acerno	Grade 6
Patricia Beardsley	Multi-Age 1/2
Andrea Biron	Art
Suellen Buffum	Grade 6
Jean Condon	Physical Education
Joanne Dexter	Special Education
Darlene Dunn	Grade 3
Marcia Esche	Music
Janet Finesilver	Occupational Therapist
Jeannette Gardner	Grade 5
Marilyn Goulas	Kindergarten/A.M.
Gail Grainger	Media Generalist
Sharon Hampton	Spanish
Nancy Hardy	Grade 2
Craig Hood	Grades 7 and 8, Social Studies
Earl Horn	Grades 7 and 8, Science
Jean Kennedy	Grades 7 and 8, English
Nancy Kenney	Grade 5
Bonnieta Kraft	Psychologist
Carla Larson	Grade 7, Math, Science
Karen LeDuc	Grade 1
Luba Lischynsky	Music
Audrey MacKnight	Title 1/Reading
Patricia McPike	Speech Therapist
Emily Mills	Special Education
Mary Morrisette	Multi-Age 3/4
Laurine Parker	Physical Education
David Potter	Multi-Age 3/4
Laurel Powell	Grade 4
James Powley	Guidance
Karen Rydant	Kindergarten/P.M.
Abigail Salamin	Grade 4
Denise Sargent	Grade 5
Cynthia Walsh	Art
Mark Sonntag	Grades 7 and 8, Math
Teresa Starkey	Grade 6
Lawrence Ullrich	Special Education
Priscilla Whitford	Multi-Age 1/2
Elizabeth Yacubian	Grades 7 and 8, Reading
Marylou Alther	Inclusionary Teacher Assistant
Carol Ames	Instructional Aide
Lynne Borofsky	Instructional Aide - Spec. Ed.
Suzanne Haldane	Instructional Aide - Library
Lorraine Kornfield	Instructional Aide - Kdg.
Helen Ann Kelly	Title 1 Aide/Kdg. Tutor
Krista Pawloski	Instructional Aide - Spec. Ed.
Lynn Reekstin	Instructional Aide
Jane Vincello	School Nurse
Marion Grimes	Lunchroom Aide
Carol Riendeau	Lunch Room Director
Linda Wystup	Lunchroom Aide
Toni Mann	P.M. Receptionist
Jill Wdowiak	A.M. Recep./Clerical Nurse's Asst.
Robert Howard	Custodian
Danny Orr	Custodian
Doug Wrobel	Custodian

SCHOOL HEALTH SERVICES REPORT FOR 1996-1997

Physical appraisal conducted by school physician to the 4th and 7th graders and interscholastic sports participants	49
Athletic Questionnaires reviewed by physician	77
Referrals/Adjustments (Personal physician clarification/permission)	7
Height & Weight	509
Blood pressure screening	92
Communication and referral to parents and teachers (letters, phone)	1120+
Student visits to the health office (first aid included)	3249+
Vision Screening	282
Referral to private physician	5
Hearing Screening Puretone (Acuity)	262
Hearing Screening Impedance-Tympanic Membrane/Middle Ear	48
Referral to physician	10
Scalp Inspection	456
Skin Inspection	48
Communicable Diseases	
1. Strep Throat	12+
2. Chicken Pox	0
3. Pediculosis	4
4. Conjunctivitis	6
5. 5th Disease	0
6. Pneumonia	3
7. Infectious Mononucleosis	4
8. Scarletina	0
Daily Medications	2220+ Est.
Scoliosis Screening, Grades 5 - 8	217
Physician's Recheck	4
To be followed annually (2x/year "on watch")	9
Referral to private physician	4
Being followed by own physician	6
Tuberculin Testing	
Staff, subs, teachers, bus drivers, librarians & volunteers	39 Est.
Accident Reports	39
Lions' Club Vision Referral	2
Nutritional Referral	1
Counseling Referral	0
Speech Referral	1
Asthmatic Students	32
Bee Sting Allergies	7
Peanut Allergies	3

Completed by Lorraine Johnson, RN, CSN, Former School Nurse
Submitted by Jane Vincello, RN, BSN, School Nurse
George Idlekope, MD, School Physician

SCHOOL LUNCH REPORT

Once again we've had a busy and fun year working with the children. A special hit this year was "Invite a friend to school day." Each child in the first and second grades invited an adult of their choice to have lunch with them. It was nice getting to know some new family and community members.

This year we were reviewed by the N.H. State Bureau of Nutrition Programs and Services. A field worker spent a whole day with us reviewing every aspect of our day and records. She could find no fault with our program.

Also for the third year in a row, we received 100 percent on our on-site inspection by the health inspector. His parting words were, "You have a nice kitchen." I believe we do have a nice kitchen thanks to the cooperation of my staff. They have the health and safety of your children on their minds daily.

Respectfully submitted,

Carol Riendeau

CHESTERFIELD GRADUATES

1998

GRADE 8

Luke Ashworth
Lisa Bergeron
Eric Borgeson
William Brown
Christine Cargill
Christina Carter
Andrew Chase
Jared Chase
Amanda Chickering
Matthew Chickering
Lindsey Corliss
Travis Davenport
Michelle Davidson
Matthew Davis
Rebecca Davis
Jaylin DeMond
Gavin Doleszny
Rachel Falis
Kelly Fisher
Martha Fisher
Stephanie Florio
Jason Frank
Callie Gagnon
Kimberly Gauthier
Theresa German
Thomas Greeno
Caroline Hall
Jeffrey Hanrahan
Alexander Hays
Jennifer Herrick
Darren Horn, Jr.
Sarah Johnston
Jessie Kamal
Bethany Kelleher
Kari Kelly
Kevin Kraus
Justin Limberger
Christopher Lord
Matthew Lynch
Angela Morrissey
Colette Mousette
Jeremy Newcomer
Carly O'Connor
John O'Day
Jeffrey Parker
Camilla Peach
Joanne Pfistner
Martha Rath
Adam Rauwerdink
Amanda Rhoades
Valerie Rieley
Jason Ring
Erin Rydant

Brendan Smith
Brandon St. John
Leanne Stauder
Sumner Vanderhoof
Michael VanHoudt
Chelsea Vincent
Troy Webster
Crystal Winn
Kimberly Witalis

GRADE 12

Erik Austin
Jason Barrows
Denise Beal
Kate Beardsley
Kurtis Bergstrom
Jeremy Buckley
Joshua Casson
Jennifer Chase
Rebecca Chase
Michele Chickering
Nash Degarmo
Shirlina Demond
Jason Dudek
Michelle Dunnell
Melinda Fisher
Pasquale Florio
Adele Gadwah
Joseph Gallup, Jr.
Daniel Greaves
Amy Greenspan
Jeremy Guyette
Brooke Hall
Sean Harrington
Caren Homeyer
Devon Hubner
Amber Leclair
Andrew Lerner
Peter Lynch
Heather Macleod
Rachel Messier
Kelly Michaelson
Jarod Mills
Anna Natowich
Jonathan Parisi
Kirke Parsons
Kurt Schlichting
John Sciuto
Kelly Wehner
Louis Wystup

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N.H.

FOR THE YEAR ENDING DECEMBER 31, 1997

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Jan 2	Spofford, NH	Edward E. Matson III Laura J. Waal	Spofford, NH Spofford, NH
11	Keene, NH	John D. Gould Whisper W. Nilsen	Keene, NH Spofford, NH
13	Swanzey, NH	Jeffrey A. Fournier Melissa M. Aron	Spofford, NH Spofford, NH
13	Swanzey, NH	Canaan M. Miller Kylene R. Stone	Spofford, NH Spofford, NH
Feb 14	Chesterfield, NH	Guy R. MacMillin Jui-hua (Cynthia) Hsu	Chesterfield, NH Chesterfield, NH
14	Chesterfield, NH	Amnon Rauss Valerie R. Chakalos	Hartford, CT Hartford, CT
Apr 1	Chesterfield, NH	Vincent J. Torre Margaret B. Minniti	Bridgeport, CT Stratford, CT
26	Keene, NH	Corey E. Ells Laverne V. Smith	W. Chesterfield, NH W. Chesterfield, NH
May 17	Keene, NH	Jeffrey J. Bissell Maria C. Hart	W. Chesterfield, NH W. Chesterfield, NH
18	Chesterfield, NH	Christopher Barry Alisa M. Schachter	Chesterfield, NH Chesterfield, NH
Jun 14	Keene, NH	Jason M. Hartman Colleen G. Kaiser	W. Chesterfield, NH W. Chesterfield, NH
28	Spofford, NH	Brian F. McMaster Lorna L. McKinnon	Spofford, NH Spofford, NH
July 4	Keene, NH	Donald J. LaFontaine, Jr. Amy L. Shaunesey	W Chesterfield, NH W Chesterfield, NH
19	Chesterfield, NH	Jeffrey H Schwartz Katherine A. Rago	Amherst, MA Amherst, MA
26	Spofford, NH	Dana K. Foote Tamara L. Masterson	Spofford, NH Spofford, NH
Aug 9	Dublin, NH	Richard E. Bates Stephanie D. Gilbert	Spofford, NH Spofford, NH
16	Spofford, NH	Paul N. Bisson Raquel Fitz-Simon	Spofford, NH Spofford, NH
16	Winchester, NH	John J. Dudek Karla J. Williams	W. Chesterfield, NH W. Chesterfield, NH
18	Walpole, NH	Michael R. Brown Darnel M. Toomey	Spofford, NH Spofford, NH

	30	Rye, NH	Leo J. Callahan Wanda G. McNamara	Concord, NH Chesterfield, NH
Sept	6	Keene, NH	Troy D. Rancourt Doreen M. Kingsbury	W. Chesterfield, NH W. Chesterfield, NH
	14	Westmoreland, NH	Daniel J. Belluscio Nancy A. Finn	Spofford, NH Spofford, NH
	14	Keene, NH	Gary A. Robinson Gail E. Austin	Chesterfield, NH Brattleboro, VT
Oct	4	Chesterfield, NH	Raymond J. Bergeron Margaret L. Routhier	Plymouth, MA Plymouth, MA
	4	W. Chesterfield, NH	Lester C. Fairbanks Traci L. Boemig	W. Chesterfield, NH W. Chesterfield, NH
	18	Keene, NH	Edwin M. Avery Ellen M. LaFountain	Windsor Locks, CT Windsor Locks, CT
	26	Chesterfield, NH	James L. Paton Cecelia S. Harrington	Englewood, FL Venice, FL
Nov	8	Keene, NH	Kenneth M. McGee Deborah L. Latamore	Spofford, NH Keene, NH
	28	Newport, NH	Christopher E. Shipa Anne M. Crepeau	W. Chesterfield, NH W. Chesterfield, NH
Dec	24	Hinsdale, NH	Gordon C. Fuller Norma L. Brownstein	Spofford, NH Spofford, NH

BIRTHS FOR THE YEAR ENDING DECEMBER 31, 1997

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
1996					
Dec 28	Keene, NH	Nicholas Alexander Bartlett	M	Roy M. Bartlett, Jr	Susan M. Hudon
Jan 20	Keene, NH	Anthony Robert Oatley	M	Douglas E. Oatley	Tammy L. Pelletier
26	Brattleboro, VT	Ariana Maelee Durant	F	Johnny C. Durant	Andrea A. Adams
Feb 4	Lebanon, NH	Julia Grace Durant	F	James B Durant	Susan M. Carnack
10	Lebanon, NH	Alan Matthew Idelkope	M	George Idelkope	Judith A. O'Leary
15	Lebanon, NH	David Neil Idelkope	M	George Idelkope	Judith O'Leary
21	Brattleboro, VT	Addie Alina Nelson	F	David A. Nelson	Elizabeth J. Seeland
21	Brattleboro, VT	Clayton Hans Dennie	M	Hans K. Dennie	Carmen S. Snide
Mar 11	Peterborough, NH	Wyeth Elizabeth Olmstead	F	Edward A. Olmstead	Elizabeth A. Reynolds
Apr 2	Brattleboro, VT	Gabriel Shondor Foldeak	M	Philip S. Foldeak	Kathryn Roche
May 24	Keene, NH	Katherine Marie Provencher	F	Timothy A. Provencher	Lara N. Sears
31	Keene, NH	Katherine Frances Edwards	F	John E. Edwards	Tracy M. Connors
Jun 15	Keene, NH	Olivia Danielle Cotter	F	Daniel J. Cotter	Kimberly J. Poulin
17	Keene, NH	Charles Edwards Reilly III	M	Charles E. Reilly, Jr.	Jacqueline L. Riendeau
Jul 4	Brattleboro, VT	Sage Elizabeth Gould	F	John D. Gould	Willow W. Nilsen
8	Keene, NH	Antonio Thomas Di Silva	M	David J. Di Silva	Ann M. Acerno
13	Keene, NH	Ian Mackenzie Willard	M	John B. Willard	Diane L. Naylor
15	Brattleboro, NH	Hannah Ruth Monohon	F	Paul J. Monohon, Jr.	Ann M. Dunne
24	Keene, NH	Emma Louise Fournier	F	Jeffrey A. Fournier	Melissa M. Aron
Aug 5	Keene, NH	Kelly Susan Hennigan	F	Thomas A. Hennigan	Karen Dove
11	Keene, NH	Bernie Edward Scarborough, Jr	M	Bernie E. Scarborough	Catherine P. Moschinger
16	Peterborough, NH	Victoria Alice Milne	F	David G. Milne	Amy L. Livengood

18	Brattleboro, VT	Tye Albertson	M	Stephen B. Albertson	Carol A. Carlson
Aug 22	Keene, NH	Makenna Jayne Spring	F	Troy A. Spring	Tracey M. Kelley
22	Brattleboro, VT	Samantha Andrea Stohr	F	Andres F. Stohr	Kathleen Brennan
28	Brattleboro, VT	Sonya Eugenia Marx	F	Otto Max Marx	Nancy T. Eddy
Sep 14	Peterborough, NH	Andrew Nelson Clemente	M	James M. Clemente	Deborah L. McDowell
Oct 27	Brattleboro, VT	Emily Nichole Bunszel	F	Robert R. Bunszel, Jr.	Kimberly A. Topa
Dec. 31	Peterborough, NH	Casey Makayla Ellis	F	James Leslie Ellis	Beverly A. Blaisdell

TOWN OF CHESTERFIELD
DEATHS FOR THE YEAR ENDING DECEMBER 31, 1997

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
1996				
Dec.	9	Brattleboro, VT	Joseph G. Nicoletti	---
1997	27	Westmoreland, NH	Gordon F. Walker	Stella I. Carey
Jan.	6	Westmoreland, NH	Omer H. Vadnais	Celina Coiteur
Feb.	12	Spoofford, NH	Clara B. Wellington	Betty H. Beschler
	24	Keene, NH	Heidi E. Brown-Hewett	Mary Lennox
Mar.	4	Keene, NH	Daniel P. Schlichting	---
Apr.	1	West Chesterfield, NH	Arlene Dudek	Fannie Streeter
	3	Keene, NH	Cora A. Miller	---
	30	Northampton, MA	Samuel P. Bothwell, Jr.	---
May	18	Wilkes Barre, PA	Wallace Foster	---
	20	Keene, NH	Stanley C. Clevenger	Dorothy Walker
	22	Keene, NH	Linda L. Georgina	---
Jul	2	Keene, NH	Norman L. Jelley	Mary Bariteau
	8	Brattleboro, VT	Edyth G. Chickering	Bessie Howard
	20	Brattleboro, VT	Mary Virginia Chickering	Mary Howard
Aug.	15	Chesterfield, NH	George E. Jenna, Sr.	Isabelle Thompson
	21	Keene, NH	Robert E. Ashworth	---
	23	Lebanon, NH	Shirley G. Tuller	---
Sept.	4	Westmoreland, NH	Marion E. Sargent	---
	8	Keene, NH	Constance Y. Hall	Maude Huff
			H. George Young	

14	Spofford, NH	Christine K. Schlichting	Maurice Goodell	Lora A. Lane
20	Northampton, MA	Rosamond D. Bothwell	---	---
27	Keene, NH	Jack D. Griffith	Ralph H. Griffith	Lura Waller
Oct. 22	West Chesterfield, NH	Arthur H. Van Houten	Arthur H. Van Houten	Rose Mullins

